

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02518	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01586	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 1461	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1037.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2105250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25940.00
E. Evacuation Charges	@ 50.00	51879.00
F. Royalty	@ 14.00 % of Basic	294735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5895.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2572120.00
L. CGST	@ 2.50 % of Sub Total	64303.00
M. SGST	@ 2.50 % of Sub Total	64303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	415032.00
P. Total Net Amount in Figures (J to N)		3115758.00
Rupees Thirty-One Lakh Fifteen Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02620	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01088	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	120738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6065.00
D. Surface Transportation Charges	@ 65.00	4531.00
E. Evacuation Charges	@ 50.00	3485.00
F. Royalty	@ 14.00 % of Basic	16903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157131.00
L. CGST	@ 2.50 % of Sub Total	3928.00
M. SGST	@ 2.50 % of Sub Total	3928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27884.00
P. Total Net Amount in Figures (J to N)		192871.00
Rupees One Lakh Ninety-Two Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02759	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01088	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 486.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	842116.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42300.00
D. Surface Transportation Charges	@ 67.00	32576.00
E. Evacuation Charges	@ 50.00	24311.00
F. Royalty	@ 14.00 % of Basic	117896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1096926.00
L. CGST	@ 2.50 % of Sub Total	27423.00
M. SGST	@ 2.50 % of Sub Total	27423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194484.00
P. Total Net Amount in Figures (J to N)		1346256.00
Rupees Thirteen Lakh Fortv-Six Thousand Two Hundred Fiftv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02760	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01096	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	367305.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18450.00
D. Surface Transportation Charges	@ 67.00	14209.00
E. Evacuation Charges	@ 50.00	10604.00
F. Royalty	@ 14.00 % of Basic	51423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478446.00
L. CGST	@ 2.50 % of Sub Total	11961.00
M. SGST	@ 2.50 % of Sub Total	11961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84828.00
P. Total Net Amount in Figures (J to N)		587196.00
Rupees Five Lakh Eighty-Seven Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02564	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS02079	ARV Cum DO Date : 29-NOV-18	
ARV Qty : 2250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	174740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6495.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	24464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218523.00
L. CGST	@ 2.50 % of Sub Total	5463.00
M. SGST	@ 2.50 % of Sub Total	5463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39968.00
P. Total Net Amount in Figures (J to N)		269417.00
Rupees Two Lakh Sixty-Nine Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02701	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS02079	ARV Cum DO Date : 29-NOV-18	
ARV Qty : 2250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 448.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	784040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	30038.00
E. Evacuation Charges	@ 50.00	22417.00
F. Royalty	@ 14.00 % of Basic	109766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981386.00
L. CGST	@ 2.50 % of Sub Total	24535.00
M. SGST	@ 2.50 % of Sub Total	24535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179332.00
P. Total Net Amount in Figures (J to N)		1209788.00
Rupees Twelve Lakh Nine Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02512	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02080	ARV Cum DO Date : 29-NOV-18	
ARV Qty : 113	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11447001	Destination : MP	
Name : MOIL Limited (CPSU)		
Address : Moil, Ferro Manganese PlantBharwali0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	279268.00
B. Commitment/Benifcation Charges	@ 15.00	1695.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2825.00
E. Evacuation Charges	@ 50.00	5650.00
F. Royalty	@ 14.00 % of Basic	39098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341047.00
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	17052.00
O. State Compensation Cess	@ 400.00	45200.00
P. Total Net Amount in Figures (J to N)		403299.00
Rupees Four Lakh Three Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02519	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01095	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 436.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	649824.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38009.00
D. Surface Transportation Charges	@ 25.00	10922.00
E. Evacuation Charges	@ 50.00	21844.00
F. Royalty	@ 14.00 % of Basic	90975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840687.00
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	42034.00
O. State Compensation Cess	@ 400.00	174752.00
P. Total Net Amount in Figures (J to N)		1057473.00
Rupees Ten Lakh Fifty-Seven Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02683	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01095	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1169.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	1740207.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	101786.00
D. Surface Transportation Charges	@ 30.00	35099.00
E. Evacuation Charges	@ 50.00	58498.00
F. Royalty	@ 14.00 % of Basic	243629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2257181.00
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	112859.00
O. State Compensation Cess	@ 400.00	467980.00
P. Total Net Amount in Figures (J to N)		2838020.00
Rupees Twenty-Eight Lakh Thirty-Eight Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02520	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01080	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1510.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2210728.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131375.00
D. Surface Transportation Charges	@ 25.00	37752.00
E. Evacuation Charges	@ 50.00	75503.00
F. Royalty	@ 14.00 % of Basic	309502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2863901.00
L. CGST	@ 2.50 % of Sub Total	71598.00
M. SGST	@ 2.50 % of Sub Total	71598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	604024.00
P. Total Net Amount in Figures (J to N)		3611121.00
Rupees Thirty-Six Lakh Eleven Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02684	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01080	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 946.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1385471.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82333.00
D. Surface Transportation Charges	@ 30.00	28391.00
E. Evacuation Charges	@ 50.00	47318.00
F. Royalty	@ 14.00 % of Basic	193966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1799548.00
L. CGST	@ 2.50 % of Sub Total	44989.00
M. SGST	@ 2.50 % of Sub Total	44989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	378544.00
P. Total Net Amount in Figures (J to N)		2268070.00
Rupees Twenty-Two Lakh Sixty-Eight Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD02481	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02086	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 2500	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	6728000.00
B. Commitment/Benification Charges	@ 15.00	37500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	941920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	282576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8196334.00
L. CGST	@ 2.50 % of Sub Total	204908.00
M. SGST	@ 2.50 % of Sub Total	204908.00
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)		9606150.00
Rupees Ninety-Six Lakh Six Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02513	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02087	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 2063	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2063.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	5098498.00
B. Commitment/Benification Charges	@ 15.00	30945.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	51575.00
E. Evacuation Charges	@ 50.00	103150.00
F. Royalty	@ 14.00 % of Basic	713790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	214137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6226371.00
L. CGST	@ 2.50 % of Sub Total	155659.00
M. SGST	@ 2.50 % of Sub Total	155659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	825200.00
P. Total Net Amount in Figures (J to N)		7362889.00
Rupees Seventy-Three Lakh Sixty-Two Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02585	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02082	ARV Cum DO Date : 29-NOV-18	
ARV Qty : 1403	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 616.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	992040.00
B. Commitment/Benifiation Charges	@ 30.00	18508.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15424.00
E. Evacuation Charges	@ 50.00	30847.00
F. Royalty	@ 14.00 % of Basic	138886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1240149.00
L. CGST	@ 2.50 % of Sub Total	31004.00
M. SGST	@ 2.50 % of Sub Total	31004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	246776.00
P. Total Net Amount in Figures (J to N)		1548933.00
Rupees Fifteen Lakh Forty-Eight Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02726	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02082	ARV Cum DO Date : 29-NOV-18	
ARV Qty : 1403	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	340092.00
B. Commitment/Benifiation Charges	@ 30.00	6345.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6345.00
E. Evacuation Charges	@ 50.00	10575.00
F. Royalty	@ 14.00 % of Basic	47613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426206.00
L. CGST	@ 2.50 % of Sub Total	10655.00
M. SGST	@ 2.50 % of Sub Total	10655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84600.00
P. Total Net Amount in Figures (J to N)		532116.00
Rupees Five Lakh Thirty-Two Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02621	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01094	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	304538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15297.00
D. Surface Transportation Charges	@ 65.00	11429.00
E. Evacuation Charges	@ 50.00	8792.00
F. Royalty	@ 14.00 % of Basic	42635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396335.00
L. CGST	@ 2.50 % of Sub Total	9908.00
M. SGST	@ 2.50 % of Sub Total	9908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70332.00
P. Total Net Amount in Figures (J to N)		486483.00
Rupees Four Lakh Eighty-Six Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02761	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01094	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 495.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	858050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43101.00
D. Surface Transportation Charges	@ 67.00	33192.00
E. Evacuation Charges	@ 50.00	24771.00
F. Royalty	@ 14.00 % of Basic	120127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1117682.00
L. CGST	@ 2.50 % of Sub Total	27942.00
M. SGST	@ 2.50 % of Sub Total	27942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198164.00
P. Total Net Amount in Figures (J to N)		1371730.00
Rupees Thirteen Lakh Seventy-One Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02586	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01362	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	482400.00
B. Commitment/Benifiation Charges	@ 30.00	9000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	67536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603048.00
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	30152.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		753200.00
Rupees Seven Lakh Fifty-Three Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02587	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01380	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 230	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	95547.00
B. Commitment/Benifiation Charges	@ 30.00	1783.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1486.00
E. Evacuation Charges	@ 50.00	2971.00
F. Royalty	@ 14.00 % of Basic	13377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119445.00
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	5972.00
O. State Compensation Cess	@ 400.00	23768.00
P. Total Net Amount in Figures (J to N)		149185.00
Rupees One Lakh Forty-Nine Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02565	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04142	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690923	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	644010.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12050.00
E. Evacuation Charges	@ 50.00	9269.00
F. Royalty	@ 14.00 % of Basic	90161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	784341.00
L. CGST	@ 2.50 % of Sub Total	19609.00
M. SGST	@ 2.50 % of Sub Total	19609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74152.00
P. Total Net Amount in Figures (J to N)		897711.00
Rupees Eight Lakh Ninety-Seven Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02588	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01473	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 274	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 274.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	440592.00
B. Commitment/Benifiation Charges	@ 30.00	8220.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6850.00
E. Evacuation Charges	@ 50.00	13700.00
F. Royalty	@ 14.00 % of Basic	61683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	550784.00
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	27539.00
O. State Compensation Cess	@ 400.00	109600.00
P. Total Net Amount in Figures (J to N)		687923.00
Rupees Six Lakh Eighty-Seven Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02486	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01579	ARV Cum DO Date : 29-OCT-18	
ARV Qty : 304	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 304.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	488832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7600.00
E. Evacuation Charges	@ 50.00	15200.00
F. Royalty	@ 14.00 % of Basic	68436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	601968.00
L. CGST	@ 2.50 % of Sub Total	15049.00
M. SGST	@ 2.50 % of Sub Total	15049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121600.00
P. Total Net Amount in Figures (J to N)		753666.00
Rupees Seven Lakh Fifty-Three Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02669	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05032	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997716	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3338.00	235730.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2119.00
E. Evacuation Charges	@ 50.00	3531.00
F. Royalty	@ 14.00 % of Basic	33002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284943.00
L. CGST	@ 2.50 % of Sub Total	7124.00
M. SGST	@ 2.50 % of Sub Total	7124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28248.00
P. Total Net Amount in Figures (J to N)		327439.00
Rupees Three Lakh Twenty-Seven Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02702	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05018	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8007941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4056.00	181060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2991.00
E. Evacuation Charges	@ 50.00	2232.00
F. Royalty	@ 14.00 % of Basic	25348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219742.00
L. CGST	@ 2.50 % of Sub Total	5494.00
M. SGST	@ 2.50 % of Sub Total	5494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17856.00
P. Total Net Amount in Figures (J to N)		248586.00
Rupees Two Lakh Forty-Eight Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02703	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05074	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8008179	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20034	Destination : WITHIN STATE	
Name : SHREE THAVARIYA KRIPA COAL CORPORATION		
Address : lakhmapur nagpur road	CHANDRAPUR442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4056.00	82215.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1358.00
E. Evacuation Charges	@ 50.00	1014.00
F. Royalty	@ 14.00 % of Basic	11510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99780.00
L. CGST	@ 2.50 % of Sub Total	2495.00
M. SGST	@ 2.50 % of Sub Total	2495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8108.00
P. Total Net Amount in Figures (J to N)		112878.00
Rupees One Lakh Twelve Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02566	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04195	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	1377600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	26000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	192864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1678180.00
L. CGST	@ 2.50 % of Sub Total	41955.00
M. SGST	@ 2.50 % of Sub Total	41955.00
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)		1922090.00
Rupees Nineteen Lakh Twenty-Two Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02487	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04143	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3531.00	431064.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3052.00
E. Evacuation Charges	@ 50.00	6104.00
F. Royalty	@ 14.00 % of Basic	60349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	519881.00
L. CGST	@ 2.50 % of Sub Total	12997.00
M. SGST	@ 2.50 % of Sub Total	12997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48832.00
P. Total Net Amount in Figures (J to N)		594707.00
Rupees Five Lakh Ninety-Four Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02589	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01576	ARV Cum DO Date : 27-OCT-18	
ARV Qty : 183	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5047001	Destination : GJ	
Name : Daman Ganga Board Mills Pvt.Ltd.		
Address : 254-256.Silvassa RoadVapi396195		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACD1550B1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	294264.00
B. Commitment/Benifcation Charges	@ 30.00	5490.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4575.00
E. Evacuation Charges	@ 50.00	9150.00
F. Royalty	@ 14.00 % of Basic	41197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367859.00
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	18393.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (J to N)		459452.00
Rupees Four Lakh Fifty-Nine Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02567	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04174	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 120	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690921	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129469	Destination : WITHIN STATE	
Name : Haripushp Devcon Pvt Ltd		
Address : Plot No:150,Ajay Ambarate,Binaki LavoutVrundavan Nagar,Dr.Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3464.00	329981.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6192.00
E. Evacuation Charges	@ 50.00	4763.00
F. Royalty	@ 14.00 % of Basic	46197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401916.00
L. CGST	@ 2.50 % of Sub Total	10048.00
M. SGST	@ 2.50 % of Sub Total	10048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38104.00
P. Total Net Amount in Figures (J to N)		460116.00
Rupees Four Lakh Sixty Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02521	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04194	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224688924	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3528.00	882000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	123480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1063744.00
L. CGST	@ 2.50 % of Sub Total	26594.00
M. SGST	@ 2.50 % of Sub Total	26594.00
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)		1216932.00
Rupees Twelve Lakh Sixteen Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02522	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04165	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224688662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3518.00	1021979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7263.00
E. Evacuation Charges	@ 50.00	14525.00
F. Royalty	@ 14.00 % of Basic	143077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1232629.00
L. CGST	@ 2.50 % of Sub Total	30816.00
M. SGST	@ 2.50 % of Sub Total	30816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116200.00
P. Total Net Amount in Figures (J to N)		1410461.00
Rupees Fourteen Lakh Ten Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02636	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05079	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997349	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3634.00	194601.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1607.00
E. Evacuation Charges	@ 50.00	2678.00
F. Royalty	@ 14.00 % of Basic	27244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234848.00
L. CGST	@ 2.50 % of Sub Total	5871.00
M. SGST	@ 2.50 % of Sub Total	5871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21420.00
P. Total Net Amount in Figures (J to N)		268010.00
Rupees Two Lakh Sixty-Eight Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02727	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP04987	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010373	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 43573	Destination : WITHIN STATE	
Name : BABA TAJ TRADERS		
Address : Hamid Chowk, Mominpura,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	88657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	664.00
E. Evacuation Charges	@ 50.00	1106.00
F. Royalty	@ 14.00 % of Basic	12412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106811.00
L. CGST	@ 2.50 % of Sub Total	2670.00
M. SGST	@ 2.50 % of Sub Total	2670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8848.00
P. Total Net Amount in Figures (J to N)		120999.00
Rupees One Lakh Twenty Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02637	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP04972	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997466	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3634.00	166655.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1376.00
E. Evacuation Charges	@ 50.00	2293.00
F. Royalty	@ 14.00 % of Basic	23332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201123.00
L. CGST	@ 2.50 % of Sub Total	5028.00
M. SGST	@ 2.50 % of Sub Total	5028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18344.00
P. Total Net Amount in Figures (J to N)		229523.00
Rupees Two Lakh Twenty-Nine Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02670	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP04986	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 43573	Destination : WITHIN STATE	
Name : BABA TAJ TRADERS		
Address : Hamid Chowk, Mominpura,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3338.00	247847.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2228.00
E. Evacuation Charges	@ 50.00	3713.00
F. Royalty	@ 14.00 % of Basic	34699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299591.00
L. CGST	@ 2.50 % of Sub Total	7490.00
M. SGST	@ 2.50 % of Sub Total	7490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29700.00
P. Total Net Amount in Figures (J to N)		344271.00
Rupees Three Lakh Forty-Four Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02568	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04163	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 280	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224691009	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	964320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	18200.00
E. Evacuation Charges	@ 50.00	14000.00
F. Royalty	@ 14.00 % of Basic	135005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1174727.00
L. CGST	@ 2.50 % of Sub Total	29368.00
M. SGST	@ 2.50 % of Sub Total	29368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112000.00
P. Total Net Amount in Figures (J to N)		1345463.00
Rupees Thirteen Lakh Fortv-Five Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02488	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04181	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 990	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224689980	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 968.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	3408891.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	24204.00
E. Evacuation Charges	@ 50.00	48408.00
F. Royalty	@ 14.00 % of Basic	477245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	143174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4111467.00
L. CGST	@ 2.50 % of Sub Total	102787.00
M. SGST	@ 2.50 % of Sub Total	102787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	387264.00
P. Total Net Amount in Figures (J to N)		4704305.00
Rupees Forty-Seven Lakh Four Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02671	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05082	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 200	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997160	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3338.00	370084.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3326.00
E. Evacuation Charges	@ 50.00	5544.00
F. Royalty	@ 14.00 % of Basic	51812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	447346.00
L. CGST	@ 2.50 % of Sub Total	11184.00
M. SGST	@ 2.50 % of Sub Total	11184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44348.00
P. Total Net Amount in Figures (J to N)		514062.00
Rupees Five Lakh Fourteen Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02704	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05022	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8007797	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4056.00	176923.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2923.00
E. Evacuation Charges	@ 50.00	2181.00
F. Royalty	@ 14.00 % of Basic	24769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214722.00
L. CGST	@ 2.50 % of Sub Total	5368.00
M. SGST	@ 2.50 % of Sub Total	5368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17448.00
P. Total Net Amount in Figures (J to N)		242906.00
Rupees Two Lakh Forty-Two Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02638	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05228	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 150	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997362	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3634.00	157352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1299.00
E. Evacuation Charges	@ 50.00	2165.00
F. Royalty	@ 14.00 % of Basic	22029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189895.00
L. CGST	@ 2.50 % of Sub Total	4747.00
M. SGST	@ 2.50 % of Sub Total	4747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17320.00
P. Total Net Amount in Figures (J to N)		216709.00
Rupees Two Lakh Sixteen Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02523	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00894	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1086.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1591324.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94566.00
D. Surface Transportation Charges	@ 25.00	27174.00
E. Evacuation Charges	@ 50.00	54349.00
F. Royalty	@ 14.00 % of Basic	222785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2061490.00
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	103075.00
O. State Compensation Cess	@ 400.00	434788.00
P. Total Net Amount in Figures (J to N)		2599353.00
Rupees Twenty-Five Lakh Ninety-Nine Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02524	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00878	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035007	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	106301.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6317.00
D. Surface Transportation Charges	@ 25.00	1815.00
E. Evacuation Charges	@ 50.00	3631.00
F. Royalty	@ 14.00 % of Basic	14882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137709.00
L. CGST	@ 2.50 % of Sub Total	3443.00
M. SGST	@ 2.50 % of Sub Total	3443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29044.00
P. Total Net Amount in Figures (J to N)		173639.00
Rupees One Lakh Seventy-Three Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02649	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP04960	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8009003	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : Flat No. A/203 NIT COMPLEX, AYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	81968.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	603.00
E. Evacuation Charges	@ 50.00	1005.00
F. Royalty	@ 14.00 % of Basic	11476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98725.00
L. CGST	@ 2.50 % of Sub Total	2468.00
M. SGST	@ 2.50 % of Sub Total	2468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8040.00
P. Total Net Amount in Figures (J to N)		111701.00
Rupees One Lakh Eleven Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02672	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05270	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 500	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997350	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36939	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3338.00	739467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6646.00
E. Evacuation Charges	@ 50.00	11077.00
F. Royalty	@ 14.00 % of Basic	103525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	893844.00
L. CGST	@ 2.50 % of Sub Total	22346.00
M. SGST	@ 2.50 % of Sub Total	22346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88612.00
P. Total Net Amount in Figures (J to N)		1027148.00
Rupees Ten Lakh Twenty-Seven Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02622	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04171	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 10100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109074	Destination : CHANDRAPUR	
Name : Ambuja Cements Ltd.		
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3042.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3536.00	10756830.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	76052.00
E. Evacuation Charges	@ 50.00	152105.00
F. Royalty	@ 14.00 % of Basic	1505956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	451787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12972849.00
L. CGST	@ 2.50 % of Sub Total	324321.00
M. SGST	@ 2.50 % of Sub Total	324321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1216836.00
P. Total Net Amount in Figures (J to N)		14838327.00
Rupees One Crore Forty-Eight Lakh Thirty-Eight Thousand Three Hundred Twenty-Seve		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02705	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05186	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 220	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8006642	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4006.00	188242.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3148.00
E. Evacuation Charges	@ 50.00	2350.00
F. Royalty	@ 14.00 % of Basic	26354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228527.00
L. CGST	@ 2.50 % of Sub Total	5713.00
M. SGST	@ 2.50 % of Sub Total	5713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18796.00
P. Total Net Amount in Figures (J to N)		258749.00
Rupees Two Lakh Fifty-Eight Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02525	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00887	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	30890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1836.00
D. Surface Transportation Charges	@ 25.00	528.00
E. Evacuation Charges	@ 50.00	1055.00
F. Royalty	@ 14.00 % of Basic	4325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40019.00
L. CGST	@ 2.50 % of Sub Total	1000.00
M. SGST	@ 2.50 % of Sub Total	1000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8440.00
P. Total Net Amount in Figures (J to N)		50459.00
Rupees Fifty Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02706	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05314	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8006861	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60153	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4006.00	426839.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7139.00
E. Evacuation Charges	@ 50.00	5328.00
F. Royalty	@ 14.00 % of Basic	59757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518185.00
L. CGST	@ 2.50 % of Sub Total	12955.00
M. SGST	@ 2.50 % of Sub Total	12955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42620.00
P. Total Net Amount in Figures (J to N)		586715.00
Rupees Five Lakh Eighty-Six Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02489	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04179	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224691044	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3561.00	760558.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5340.00
E. Evacuation Charges	@ 50.00	10679.00
F. Royalty	@ 14.00 % of Basic	106478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	917128.00
L. CGST	@ 2.50 % of Sub Total	22928.00
M. SGST	@ 2.50 % of Sub Total	22928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85432.00
P. Total Net Amount in Figures (J to N)		1048416.00
Rupees Ten Lakh Forty-Eight Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02569	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04155	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 220	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690809	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3444.00	757680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14300.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	106075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	923000.00
L. CGST	@ 2.50 % of Sub Total	23075.00
M. SGST	@ 2.50 % of Sub Total	23075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		1057150.00
Rupees Ten Lakh Fifty-Seven Thousand One Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02570	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04184	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224690913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	418124.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7914.00
E. Evacuation Charges	@ 50.00	6088.00
F. Royalty	@ 14.00 % of Basic	58537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509395.00
L. CGST	@ 2.50 % of Sub Total	12735.00
M. SGST	@ 2.50 % of Sub Total	12735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48704.00
P. Total Net Amount in Figures (J to N)		583569.00
Rupees Five Lakh Eighty-Three Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02707	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05163	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8007506	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21161	Destination : WITHIN STATE	
Name : Bagdi Enterprise		
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4056.00	111053.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1834.00
E. Evacuation Charges	@ 50.00	1369.00
F. Royalty	@ 14.00 % of Basic	15547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134778.00
L. CGST	@ 2.50 % of Sub Total	3369.00
M. SGST	@ 2.50 % of Sub Total	3369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10952.00
P. Total Net Amount in Figures (J to N)		152468.00
Rupees One Lakh Fifty-Two Thousand Four Hundred Sixty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02526	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00875	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	45560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2707.00
D. Surface Transportation Charges	@ 25.00	778.00
E. Evacuation Charges	@ 50.00	1556.00
F. Royalty	@ 14.00 % of Basic	6378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59020.00
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	2951.00
O. State Compensation Cess	@ 400.00	12448.00
P. Total Net Amount in Figures (J to N)		74419.00
Rupees Seventy-Four Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02639	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP04964	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 510	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3634.00	159351.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1316.00
E. Evacuation Charges	@ 50.00	2193.00
F. Royalty	@ 14.00 % of Basic	22309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192308.00
L. CGST	@ 2.50 % of Sub Total	4808.00
M. SGST	@ 2.50 % of Sub Total	4808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17540.00
P. Total Net Amount in Figures (J to N)		219464.00
Rupees Two Lakh Nineteen Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02708	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05028	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 490	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8005636	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4006.00	486489.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8136.00
E. Evacuation Charges	@ 50.00	6072.00
F. Royalty	@ 14.00 % of Basic	68108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	590599.00
L. CGST	@ 2.50 % of Sub Total	14765.00
M. SGST	@ 2.50 % of Sub Total	14765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48576.00
P. Total Net Amount in Figures (J to N)		668705.00
Rupees Six Lakh Sixty-Eight Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02590	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01389	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 264	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	72022.00
B. Commitment/Benifiation Charges	@ 30.00	1344.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1120.00
E. Evacuation Charges	@ 50.00	2240.00
F. Royalty	@ 14.00 % of Basic	10083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90036.00
L. CGST	@ 2.50 % of Sub Total	2251.00
M. SGST	@ 2.50 % of Sub Total	2251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17916.00
P. Total Net Amount in Figures (J to N)		112454.00
Rupees One Lakh Twelve Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02591	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01434	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	68887.00
B. Commitment/Benifiation Charges	@ 30.00	1285.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1071.00
E. Evacuation Charges	@ 50.00	2142.00
F. Royalty	@ 14.00 % of Basic	9644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86115.00
L. CGST	@ 2.50 % of Sub Total	2153.00
M. SGST	@ 2.50 % of Sub Total	2153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17136.00
P. Total Net Amount in Figures (J to N)		107557.00
Rupees One Lakh Seven Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02490	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603SP04205	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 224690148	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3541.00	708200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1983.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	854075.00
L. CGST	@ 2.50 % of Sub Total	21352.00
M. SGST	@ 2.50 % of Sub Total	21352.00
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)		976779.00
Rupees Nine Lakh Seventy-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02527	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00903	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 765.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1120941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66613.00
D. Surface Transportation Charges	@ 25.00	19142.00
E. Evacuation Charges	@ 50.00	38284.00
F. Royalty	@ 14.00 % of Basic	156932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1452131.00
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	72607.00
O. State Compensation Cess	@ 400.00	306268.00
P. Total Net Amount in Figures (J to N)		1831006.00
Rupees Eighteen Lakh Thirty-One Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02482	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP04135	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 224667710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130382	Destination : OUTSIDE STATE	
Name : BABA BAIDYANATH TRADING COMPANY		
Address : H.NO-5/427 OM GARDEN NEAR ARCHANA VIHARCOLONY, NEHRU NAGAR, BIL		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AASFB3924C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3754.00	60927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	406.00
E. Evacuation Charges	@ 50.00	812.00
F. Royalty	@ 14.00 % of Basic	8530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73405.00
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	3670.00
O. State Compensation Cess	@ 400.00	6492.00
P. Total Net Amount in Figures (J to N)		83567.00
Rupees Eighty-Three Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02528	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04144	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	533305.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3812.00
E. Evacuation Charges	@ 50.00	7623.00
F. Royalty	@ 14.00 % of Basic	74663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	643295.00
L. CGST	@ 2.50 % of Sub Total	16082.00
M. SGST	@ 2.50 % of Sub Total	16082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60984.00
P. Total Net Amount in Figures (J to N)		736443.00
Rupees Seven Lakh Thirty-Six Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD02623	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619SP04157	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 10100	Unit Name : 3619 PAONI II	
Unique Bid Id : 224690648	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126322	Destination : CHANDRAPUR	
Name : ACC LIMITED CHANDA CEMENT WORKS		
Address : CEMENT NAGARCHANDRAPUR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2184.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3536.00	7723649.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	54607.00
E. Evacuation Charges	@ 50.00	109215.00
F. Royalty	@ 14.00 % of Basic	1081311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	324393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9314801.00
L. CGST	@ 2.50 % of Sub Total	232870.00
M. SGST	@ 2.50 % of Sub Total	232870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	873716.00
P. Total Net Amount in Figures (J to N)		10654257.00
Rupees One Crore Six Lakh Fifty-Four Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02571	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP04204	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 224691031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	868500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	121590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1057749.00
L. CGST	@ 2.50 % of Sub Total	26444.00
M. SGST	@ 2.50 % of Sub Total	26444.00
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)		1210637.00
Rupees Twelve Lakh Ten Thousand Six Hundred Thirty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02529	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04182	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687846	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132217	Destination : WITHIN STATE	
Name : MAHESHWARI TRANSPORT		
Address : SARDAR PATEL WARD COLORY ROADBALLARPUR CHANDRAPUR442701		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOWPM9337A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	617912.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4366.00
E. Evacuation Charges	@ 50.00	8733.00
F. Royalty	@ 14.00 % of Basic	86508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	745201.00
L. CGST	@ 2.50 % of Sub Total	18630.00
M. SGST	@ 2.50 % of Sub Total	18630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69860.00
P. Total Net Amount in Figures (J to N)		852321.00
Rupees Eight Lakh Fifty-Two Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02530	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01402	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 246	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	390522.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4812.00
E. Evacuation Charges	@ 50.00	9624.00
F. Royalty	@ 14.00 % of Basic	54673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1093.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	477126.00
L. CGST	@ 2.50 % of Sub Total	11928.00
M. SGST	@ 2.50 % of Sub Total	11928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76988.00
P. Total Net Amount in Figures (J to N)		577970.00
Rupees Five Lakh Seventy-Seven Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD02531	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP04185	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 224687643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111747	Destination : WITHIN STATE	
Name : ROHAN ENTERPRISES		
Address : 305, Mahalaxmi Complex, 23, C.A. Road	NAGPUR440002	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPJ9200B1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3538.00	1061400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	148596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1280047.00
L. CGST	@ 2.50 % of Sub Total	32001.00
M. SGST	@ 2.50 % of Sub Total	32001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1464049.00
Rupees Fourteen Lakh Sixty-Four Thousand Forty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02624	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01580	ARV Cum DO Date : 29-OCT-18	
ARV Qty : 3500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3276.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	6868660.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	81918.00
E. Evacuation Charges	@ 50.00	163836.00
F. Royalty	@ 14.00 % of Basic	961612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	288484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8383742.00
L. CGST	@ 2.50 % of Sub Total	209594.00
M. SGST	@ 2.50 % of Sub Total	209594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1310688.00
P. Total Net Amount in Figures (J to N)		10113618.00
Rupees One Crore One Lakh Thirteen Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02532	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01471	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 154	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	278359.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3430.00
E. Evacuation Charges	@ 50.00	6860.00
F. Royalty	@ 14.00 % of Basic	38970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340089.00
L. CGST	@ 2.50 % of Sub Total	8502.00
M. SGST	@ 2.50 % of Sub Total	8502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54876.00
P. Total Net Amount in Figures (J to N)		411969.00
Rupees Four Lakh Eleven Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02491	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01996	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	295968.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4602.00
E. Evacuation Charges	@ 50.00	9203.00
F. Royalty	@ 14.00 % of Basic	41436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364469.00
L. CGST	@ 2.50 % of Sub Total	9112.00
M. SGST	@ 2.50 % of Sub Total	9112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73624.00
P. Total Net Amount in Figures (J to N)		456317.00
Rupees Four Lakh Fifty-Six Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02650	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01996	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	134397.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2507.00
E. Evacuation Charges	@ 50.00	4179.00
F. Royalty	@ 14.00 % of Basic	18816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165920.00
L. CGST	@ 2.50 % of Sub Total	4148.00
M. SGST	@ 2.50 % of Sub Total	4148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33432.00
P. Total Net Amount in Figures (J to N)		207648.00
Rupees Two Lakh Seven Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02492	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01920	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 323	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	374375.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5821.00
E. Evacuation Charges	@ 50.00	11641.00
F. Royalty	@ 14.00 % of Basic	52413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	461022.00
L. CGST	@ 2.50 % of Sub Total	11526.00
M. SGST	@ 2.50 % of Sub Total	11526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93128.00
P. Total Net Amount in Figures (J to N)		577202.00
Rupees Five Lakh Seventy-Seven Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02651	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01920	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 323	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	103973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1940.00
E. Evacuation Charges	@ 50.00	3233.00
F. Royalty	@ 14.00 % of Basic	14556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128360.00
L. CGST	@ 2.50 % of Sub Total	3209.00
M. SGST	@ 2.50 % of Sub Total	3209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25864.00
P. Total Net Amount in Figures (J to N)		160642.00
Rupees One Lakh Sixty Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02533	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01910	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 160	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	324640.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4000.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	45450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396634.00
L. CGST	@ 2.50 % of Sub Total	9916.00
M. SGST	@ 2.50 % of Sub Total	9916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (J to N)		480466.00
Rupees Four Lakh Eighty Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02625	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01939	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 525	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017009	Destination : MH	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address : Plot No.C-5, MidcYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 457.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	959221.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11440.00
E. Evacuation Charges	@ 50.00	22880.00
F. Royalty	@ 14.00 % of Basic	134291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1170805.00
L. CGST	@ 2.50 % of Sub Total	29270.00
M. SGST	@ 2.50 % of Sub Total	29270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183040.00
P. Total Net Amount in Figures (J to N)		1412385.00
Rupees Fourteen Lakh Twelve Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02534	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01822	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 198	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 198.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	401742.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4950.00
E. Evacuation Charges	@ 50.00	9900.00
F. Royalty	@ 14.00 % of Basic	56244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490834.00
L. CGST	@ 2.50 % of Sub Total	12271.00
M. SGST	@ 2.50 % of Sub Total	12271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79200.00
P. Total Net Amount in Figures (J to N)		594576.00
Rupees Five Lakh Ninety-Four Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02592	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01761	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	308575.00
B. Commitment/Benifiation Charges	@ 30.00	5757.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4798.00
E. Evacuation Charges	@ 50.00	9595.00
F. Royalty	@ 14.00 % of Basic	43201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385750.00
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	19288.00
O. State Compensation Cess	@ 400.00	76760.00
P. Total Net Amount in Figures (J to N)		481798.00
Rupees Four Lakh Eighty-One Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02728	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01761	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	173632.00
B. Commitment/Benifiation Charges	@ 30.00	3239.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3239.00
E. Evacuation Charges	@ 50.00	5399.00
F. Royalty	@ 14.00 % of Basic	24308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217595.00
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	10880.00
O. State Compensation Cess	@ 400.00	43192.00
P. Total Net Amount in Figures (J to N)		271667.00
Rupees Two Lakh Seventy-One Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02493	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01762	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	133753.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2080.00
E. Evacuation Charges	@ 50.00	4159.00
F. Royalty	@ 14.00 % of Basic	18725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164710.00
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	8236.00
O. State Compensation Cess	@ 400.00	33272.00
P. Total Net Amount in Figures (J to N)		206218.00
Rupees Two Lakh Six Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02652	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01762	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	107189.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2000.00
E. Evacuation Charges	@ 50.00	3333.00
F. Royalty	@ 14.00 % of Basic	15006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132330.00
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	6617.00
O. State Compensation Cess	@ 400.00	26664.00
P. Total Net Amount in Figures (J to N)		165611.00
Rupees One Lakh Sixty-Five Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02535	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01790	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 785	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 758.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1539301.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18966.00
E. Evacuation Charges	@ 50.00	37933.00
F. Royalty	@ 14.00 % of Basic	215502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1880663.00
L. CGST	@ 2.50 % of Sub Total	47017.00
M. SGST	@ 2.50 % of Sub Total	47017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303460.00
P. Total Net Amount in Figures (J to N)		2278157.00
Rupees Twenty-Two Lakh Seventy-Eight Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02640	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05121	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3634.00	182972.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1511.00
E. Evacuation Charges	@ 50.00	2518.00
F. Royalty	@ 14.00 % of Basic	25616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220814.00
L. CGST	@ 2.50 % of Sub Total	5520.00
M. SGST	@ 2.50 % of Sub Total	5520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20140.00
P. Total Net Amount in Figures (J to N)		251994.00
Rupees Two Lakh Fifty-One Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02709	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP04946	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8007538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4056.00	207748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3432.00
E. Evacuation Charges	@ 50.00	2561.00
F. Royalty	@ 14.00 % of Basic	29085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	582.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252134.00
L. CGST	@ 2.50 % of Sub Total	6303.00
M. SGST	@ 2.50 % of Sub Total	6303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20488.00
P. Total Net Amount in Figures (J to N)		285228.00
Rupees Two Lakh Eighty-Five Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02536	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01669	ARV Cum DO Date : 05-NOV-18	
ARV Qty : 730	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	31084.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	383.00
E. Evacuation Charges	@ 50.00	766.00
F. Royalty	@ 14.00 % of Basic	4352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37978.00
L. CGST	@ 2.50 % of Sub Total	949.00
M. SGST	@ 2.50 % of Sub Total	949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6128.00
P. Total Net Amount in Figures (J to N)		46004.00
Rupees Forty-Six Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD02483	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS01749	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 2574	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	407528.00
B. Commitment/Benifiation Charges	@ 15.00	2271.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3786.00
E. Evacuation Charges	@ 50.00	7572.00
F. Royalty	@ 14.00 % of Basic	57054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496468.00
L. CGST	@ 2.50 % of Sub Total	12412.00
M. SGST	@ 2.50 % of Sub Total	12412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60572.00
P. Total Net Amount in Figures (J to N)		581864.00
Rupees Five Lakh Eighty-One Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02572	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01874	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 91	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	159141.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5915.00
E. Evacuation Charges	@ 50.00	4550.00
F. Royalty	@ 14.00 % of Basic	22280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199016.00
L. CGST	@ 2.50 % of Sub Total	4975.00
M. SGST	@ 2.50 % of Sub Total	4975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36400.00
P. Total Net Amount in Figures (J to N)		245366.00
Rupees Two Lakh Forty-Five Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02537	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01907	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 178	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	361162.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4450.00
E. Evacuation Charges	@ 50.00	8900.00
F. Royalty	@ 14.00 % of Basic	50563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441255.00
L. CGST	@ 2.50 % of Sub Total	11031.00
M. SGST	@ 2.50 % of Sub Total	11031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71200.00
P. Total Net Amount in Figures (J to N)		534517.00
Rupees Five Lakh Thirty-Four Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02494	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01721	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 213	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	145910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2269.00
E. Evacuation Charges	@ 50.00	4537.00
F. Royalty	@ 14.00 % of Basic	20427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179680.00
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	8984.00
O. State Compensation Cess	@ 400.00	36296.00
P. Total Net Amount in Figures (J to N)		224960.00
Rupees Two Lakh Twenty-Four Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02653	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01721	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 213	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	196594.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3668.00
E. Evacuation Charges	@ 50.00	6113.00
F. Royalty	@ 14.00 % of Basic	27523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242705.00
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	12135.00
O. State Compensation Cess	@ 400.00	48904.00
P. Total Net Amount in Figures (J to N)		303744.00
Rupees Three Lakh Three Thousand Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02495	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02416	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 245	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	231777.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3603.00
E. Evacuation Charges	@ 50.00	7207.00
F. Royalty	@ 14.00 % of Basic	32449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285420.00
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	14271.00
O. State Compensation Cess	@ 400.00	57656.00
P. Total Net Amount in Figures (J to N)		357347.00
Rupees Three Lakh Fifty-Seven Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02654	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02416	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 245	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	161829.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3019.00
E. Evacuation Charges	@ 50.00	5032.00
F. Royalty	@ 14.00 % of Basic	22656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199786.00
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	9989.00
O. State Compensation Cess	@ 400.00	40256.00
P. Total Net Amount in Figures (J to N)		250031.00
Rupees Two Lakh Fifty Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02655	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02422	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	83873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1565.00
E. Evacuation Charges	@ 50.00	2608.00
F. Royalty	@ 14.00 % of Basic	11742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103546.00
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	5177.00
O. State Compensation Cess	@ 400.00	20864.00
P. Total Net Amount in Figures (J to N)		129587.00
Rupees One Lakh Twenty-Nine Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02641	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05047	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997599	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3634.00	270006.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2229.00
E. Evacuation Charges	@ 50.00	3715.00
F. Royalty	@ 14.00 % of Basic	37801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325847.00
L. CGST	@ 2.50 % of Sub Total	8146.00
M. SGST	@ 2.50 % of Sub Total	8146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29720.00
P. Total Net Amount in Figures (J to N)		371859.00
Rupees Three Lakh Seventy-One Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02710	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP04944	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8006728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8129	Destination : WITHIN STATE	
Name : INDOGLOBAL COMERCIALS (P) LTD		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4006.00	263875.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4413.00
E. Evacuation Charges	@ 50.00	3294.00
F. Royalty	@ 14.00 % of Basic	36943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320347.00
L. CGST	@ 2.50 % of Sub Total	8009.00
M. SGST	@ 2.50 % of Sub Total	8009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26348.00
P. Total Net Amount in Figures (J to N)		362713.00
Rupees Three Lakh Sixty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02762	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS02113	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 3475	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1386.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2906675.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	41599.00
E. Evacuation Charges	@ 50.00	69332.00
F. Royalty	@ 14.00 % of Basic	406935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3554761.00
L. CGST	@ 2.50 % of Sub Total	88869.00
M. SGST	@ 2.50 % of Sub Total	88869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	554656.00
P. Total Net Amount in Figures (J to N)		4287155.00
Rupees Forty-Two Lakh Eighty-Seven Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02514	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02114	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 2063	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2021.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	4996232.00
B. Commitment/Benifiation Charges	@ 15.00	30324.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	50541.00
E. Evacuation Charges	@ 50.00	101081.00
F. Royalty	@ 14.00 % of Basic	699472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	209842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6101481.00
L. CGST	@ 2.50 % of Sub Total	152537.00
M. SGST	@ 2.50 % of Sub Total	152537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	808648.00
P. Total Net Amount in Figures (J to N)		7215203.00
Rupees Seventy-Two Lakh Fifteen Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02673	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02114	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 2063	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	102267.00
B. Commitment/Benifiation Charges	@ 15.00	621.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1241.00
E. Evacuation Charges	@ 50.00	2069.00
F. Royalty	@ 14.00 % of Basic	14317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125096.00
L. CGST	@ 2.50 % of Sub Total	3127.00
M. SGST	@ 2.50 % of Sub Total	3127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16552.00
P. Total Net Amount in Figures (J to N)		147902.00
Rupees One Lakh Forty-Seven Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02496	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02220	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 214	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	39814.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	619.00
E. Evacuation Charges	@ 50.00	1238.00
F. Royalty	@ 14.00 % of Basic	5574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1672.00
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)	:	49028.00
L. CGST	@ 2.50 % of Sub Total	1226.00
M. SGST	@ 2.50 % of Sub Total	1226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9904.00
P. Total Net Amount in Figures (J to N)		61384.00
Rupees Sixty-One Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02626	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS02449	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 1925	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 787.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1650129.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19680.00
E. Evacuation Charges	@ 50.00	39360.00
F. Royalty	@ 14.00 % of Basic	231018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2014112.00
L. CGST	@ 2.50 % of Sub Total	50353.00
M. SGST	@ 2.50 % of Sub Total	50353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	314880.00
P. Total Net Amount in Figures (J to N)		2429698.00
Rupees Twenty-Four Lakh Twenty-Nine Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619FD02763	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WBD193619FS02449	ARV Cum DO Date	14-DEC-18	
ARV Qty : 1925	Unit Name	3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12047002	Destination	MH
Name	BILT Graphic Paper Products Limited		
Address	Ballarpur Paper MillsBallarpur442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1108.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2096.20		2323805.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		33257.00
E. Evacuation Charges	@ 50.00		55429.00
F. Royalty	@ 14.00 % of Basic		325333.00
G. DMF Funds	@ 30.00 % of Royalty (State)		97600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2841931.00
L. CGST	@ 2.50 % of Sub Total		71048.00
M. SGST	@ 2.50 % of Sub Total		71048.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		443432.00
P. Total Net Amount in Figures (J to N)			3427459.00
Rupees Thirty-Four Lakh Twenty-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02515	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02339	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 241	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	290958.00
B. Commitment/Benifiation Charges	@ 15.00	1766.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2943.00
E. Evacuation Charges	@ 50.00	5887.00
F. Royalty	@ 14.00 % of Basic	40734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355323.00
L. CGST	@ 2.50 % of Sub Total	8883.00
M. SGST	@ 2.50 % of Sub Total	8883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47092.00
P. Total Net Amount in Figures (J to N)		420181.00
Rupees Four Lakh Twenty Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02674	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02339	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 241	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	228950.00
B. Commitment/Benifiation Charges	@ 15.00	1390.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2779.00
E. Evacuation Charges	@ 50.00	4632.00
F. Royalty	@ 14.00 % of Basic	32053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280061.00
L. CGST	@ 2.50 % of Sub Total	7002.00
M. SGST	@ 2.50 % of Sub Total	7002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37056.00
P. Total Net Amount in Figures (J to N)		331121.00
Rupees Three Lakh Thirty-One Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02711	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS02390	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 51	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	44070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1688.00
E. Evacuation Charges	@ 50.00	1260.00
F. Royalty	@ 14.00 % of Basic	6170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55162.00
L. CGST	@ 2.50 % of Sub Total	1379.00
M. SGST	@ 2.50 % of Sub Total	1379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10080.00
P. Total Net Amount in Figures (J to N)		68000.00
Rupees Sixty-Eight Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02712	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05114	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8008039	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4056.00	273090.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4511.00
E. Evacuation Charges	@ 50.00	3367.00
F. Royalty	@ 14.00 % of Basic	38233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331436.00
L. CGST	@ 2.50 % of Sub Total	8286.00
M. SGST	@ 2.50 % of Sub Total	8286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26932.00
P. Total Net Amount in Figures (J to N)		374940.00
Rupees Three Lakh Seventy-Four Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD02538	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WBD193605FL01046	ARV Cum DO Date : 24-NOV-18		
ARV Qty : 1667	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25035009	Destination : CG		
Name : J K LAKSHMI CEMENT LTD.			
Address : MALPURI KHURDDURG490036			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAACJ6715G2ZW			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 315.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	461189.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	27407.00	
D. Surface Transportation Charges	@ 25.00	7876.00	
E. Evacuation Charges	@ 50.00	15751.00	
F. Royalty	@ 14.00 % of Basic	64566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1291.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	597450.00	
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	29873.00	
O. State Compensation Cess	@ 400.00	126008.00	
P. Total Net Amount in Figures (J to N)		753331.00	
Rupees Seven Lakh Fifty-Three Thousand Three Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02685	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01046	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 585.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	857421.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50953.00
D. Surface Transportation Charges	@ 30.00	17570.00
E. Evacuation Charges	@ 50.00	29283.00
F. Royalty	@ 14.00 % of Basic	120039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1113679.00
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	55684.00
O. State Compensation Cess	@ 400.00	234268.00
P. Total Net Amount in Figures (J to N)		1403631.00
Rupees Fourteen Lakh Three Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02539	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00950	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	248399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14529.00
D. Surface Transportation Charges	@ 25.00	4175.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	34776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321358.00
L. CGST	@ 2.50 % of Sub Total	8034.00
M. SGST	@ 2.50 % of Sub Total	8034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (J to N)		404226.00
Rupees Four Lakh Four Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02764	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01024	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 1022	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 705.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1221753.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61370.00
D. Surface Transportation Charges	@ 67.00	47262.00
E. Evacuation Charges	@ 50.00	35270.00
F. Royalty	@ 14.00 % of Basic	171045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1591435.00
L. CGST	@ 2.50 % of Sub Total	39786.00
M. SGST	@ 2.50 % of Sub Total	39786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	282160.00
P. Total Net Amount in Figures (J to N)		1953167.00
Rupees Nineteen Lakh Fifty-Three Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02540	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00965	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 3332	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035006	Destination : MH	
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2563.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3752261.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	222983.00
D. Surface Transportation Charges	@ 25.00	64076.00
E. Evacuation Charges	@ 50.00	128151.00
F. Royalty	@ 14.00 % of Basic	525317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	157595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4860889.00
L. CGST	@ 2.50 % of Sub Total	121522.00
M. SGST	@ 2.50 % of Sub Total	121522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1025208.00
P. Total Net Amount in Figures (J to N)		6129141.00
Rupees Sixty-One Lakh Twenty-Nine Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02541	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01032	ARV Cum DO Date : 21-NOV-18	
ARV Qty : 810	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 669.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	980368.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58260.00
D. Surface Transportation Charges	@ 25.00	16741.00
E. Evacuation Charges	@ 50.00	33483.00
F. Royalty	@ 14.00 % of Basic	137252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1270025.00
L. CGST	@ 2.50 % of Sub Total	31751.00
M. SGST	@ 2.50 % of Sub Total	31751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	267860.00
P. Total Net Amount in Figures (J to N)		1601387.00
Rupees Sixteen Lakh One Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02542	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00958	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 17	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO . B-2A/B-2B.SAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	24888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 25.00	425.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	3484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32241.00
L. CGST	@ 2.50 % of Sub Total	806.00
M. SGST	@ 2.50 % of Sub Total	806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		40653.00
Rupees Forty Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02543	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01023	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	366586.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21785.00
D. Surface Transportation Charges	@ 25.00	6260.00
E. Evacuation Charges	@ 50.00	12520.00
F. Royalty	@ 14.00 % of Basic	51322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1026.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474896.00
L. CGST	@ 2.50 % of Sub Total	11872.00
M. SGST	@ 2.50 % of Sub Total	11872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100160.00
P. Total Net Amount in Figures (J to N)		598800.00
Rupees Five Lakh Ninety-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02686	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01023	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	297441.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17676.00
D. Surface Transportation Charges	@ 30.00	6095.00
E. Evacuation Charges	@ 50.00	10159.00
F. Royalty	@ 14.00 % of Basic	41642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386339.00
L. CGST	@ 2.50 % of Sub Total	9658.00
M. SGST	@ 2.50 % of Sub Total	9658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81268.00
P. Total Net Amount in Figures (J to N)		486923.00
Rupees Four Lakh Eighty-Six Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02656	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02174	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 273	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	144270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2692.00
E. Evacuation Charges	@ 50.00	4486.00
F. Royalty	@ 14.00 % of Basic	20198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178109.00
L. CGST	@ 2.50 % of Sub Total	4453.00
M. SGST	@ 2.50 % of Sub Total	4453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35888.00
P. Total Net Amount in Figures (J to N)		222903.00
Rupees Two Lakh Twenty-Two Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD02484	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02172	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 2500	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2236.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	6018842.00
B. Commitment/Benifcation Charges	@ 15.00	33547.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	55912.00
E. Evacuation Charges	@ 50.00	111824.00
F. Royalty	@ 14.00 % of Basic	842638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	252791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16853.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7332407.00
L. CGST	@ 2.50 % of Sub Total	183310.00
M. SGST	@ 2.50 % of Sub Total	183310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	894596.00
P. Total Net Amount in Figures (J to N)		8593623.00
Rupees Eighty-Five Lakh Ninety-Three Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD02642	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02172	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 2500	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	641609.00
B. Commitment/Benifiation Charges	@ 15.00	3576.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7152.00
E. Evacuation Charges	@ 50.00	11921.00
F. Royalty	@ 14.00 % of Basic	89825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	782828.00
L. CGST	@ 2.50 % of Sub Total	19571.00
M. SGST	@ 2.50 % of Sub Total	19571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95364.00
P. Total Net Amount in Figures (J to N)		917334.00
Rupees Nine Lakh Seventeen Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02593	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02441	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 303	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	78953.00
B. Commitment/Benifiation Charges	@ 30.00	1473.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1228.00
E. Evacuation Charges	@ 50.00	2455.00
F. Royalty	@ 14.00 % of Basic	11053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98699.00
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	4935.00
O. State Compensation Cess	@ 400.00	19640.00
P. Total Net Amount in Figures (J to N)		123274.00
Rupees One Lakh Twenty-Three Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02729	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02441	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 303	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	44879.00
B. Commitment/Benifiation Charges	@ 30.00	837.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	837.00
E. Evacuation Charges	@ 50.00	1396.00
F. Royalty	@ 14.00 % of Basic	6283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56243.00
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	2812.00
O. State Compensation Cess	@ 400.00	11164.00
P. Total Net Amount in Figures (J to N)		70219.00
Rupees Seventy 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02497	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02152	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 205	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	81108.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1261.00
E. Evacuation Charges	@ 50.00	2522.00
F. Royalty	@ 14.00 % of Basic	11355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3407.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99880.00
L. CGST	@ 2.50 % of Sub Total	2497.00
M. SGST	@ 2.50 % of Sub Total	2497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20176.00
P. Total Net Amount in Figures (J to N)		125050.00
Rupees One Lakh Twenty-Five Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02657	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02152	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 205	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	162119.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3025.00
E. Evacuation Charges	@ 50.00	5041.00
F. Royalty	@ 14.00 % of Basic	22697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200145.00
L. CGST	@ 2.50 % of Sub Total	5004.00
M. SGST	@ 2.50 % of Sub Total	5004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40328.00
P. Total Net Amount in Figures (J to N)		250481.00
Rupees Two Lakh Fifty Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02730	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP04978	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 400	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010847	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	76793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	575.00
E. Evacuation Charges	@ 50.00	958.00
F. Royalty	@ 14.00 % of Basic	10751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92517.00
L. CGST	@ 2.50 % of Sub Total	2313.00
M. SGST	@ 2.50 % of Sub Total	2313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7664.00
P. Total Net Amount in Figures (J to N)		104807.00
Rupees One Lakh Four Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02675	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05043	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 150	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997341	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3338.00	403297.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3625.00
E. Evacuation Charges	@ 50.00	6041.00
F. Royalty	@ 14.00 % of Basic	56462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	487493.00
L. CGST	@ 2.50 % of Sub Total	12187.00
M. SGST	@ 2.50 % of Sub Total	12187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48328.00
P. Total Net Amount in Figures (J to N)		560195.00
Rupees Five Lakh Sixty Thousand One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02643	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05177	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 150	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997347	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3634.00	263211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2173.00
E. Evacuation Charges	@ 50.00	3622.00
F. Royalty	@ 14.00 % of Basic	36850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317648.00
L. CGST	@ 2.50 % of Sub Total	7941.00
M. SGST	@ 2.50 % of Sub Total	7941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28972.00
P. Total Net Amount in Figures (J to N)		362502.00
Rupees Three Lakh Sixty-Two Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02676	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05046	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 50	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997818	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3338.00	84985.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	764.00
E. Evacuation Charges	@ 50.00	1273.00
F. Royalty	@ 14.00 % of Basic	11898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102727.00
L. CGST	@ 2.50 % of Sub Total	2568.00
M. SGST	@ 2.50 % of Sub Total	2568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10184.00
P. Total Net Amount in Figures (J to N)		118047.00
Rupees One Lakh Eighteen Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02677	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05195	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 330	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3338.00	158922.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1428.00
E. Evacuation Charges	@ 50.00	2381.00
F. Royalty	@ 14.00 % of Basic	22249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192100.00
L. CGST	@ 2.50 % of Sub Total	4803.00
M. SGST	@ 2.50 % of Sub Total	4803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19044.00
P. Total Net Amount in Figures (J to N)		220750.00
Rupees Two Lakh Twenty Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02544	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01002	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	732000.00
B. Commitment/Benification 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	102480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2050.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	948274.00
L. CGST	@ 2.50 % of Sub Total	23707.00
M. SGST	@ 2.50 % of Sub Total	23707.00
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)		1195688.00
Rupees Eleven Lakh Ninety-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02545	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01030	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 793.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1162357.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69075.00
D. Surface Transportation Charges	@ 25.00	19849.00
E. Evacuation Charges	@ 50.00	39698.00
F. Royalty	@ 14.00 % of Basic	162730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1505783.00
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	75289.00
O. State Compensation Cess	@ 400.00	317584.00
P. Total Net Amount in Figures (J to N)		1898656.00
Rupees Eighteen Lakh Ninety-Eight Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02687	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01030	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	410696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24406.00
D. Surface Transportation Charges	@ 30.00	8416.00
E. Evacuation Charges	@ 50.00	14026.00
F. Royalty	@ 14.00 % of Basic	57497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533440.00
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	26672.00
O. State Compensation Cess	@ 400.00	112212.00
P. Total Net Amount in Figures (J to N)		672324.00
Rupees Six Lakh Seventy-Two Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02765	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01074	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 333	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405008	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFRCR0434H1ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	348063.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17484.00
D. Surface Transportation Charges	@ 67.00	13464.00
E. Evacuation Charges	@ 50.00	10048.00
F. Royalty	@ 14.00 % of Basic	48729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453382.00
L. CGST	@ 2.50 % of Sub Total	11335.00
M. SGST	@ 2.50 % of Sub Total	11335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80384.00
P. Total Net Amount in Figures (J to N)		556436.00
Rupees Five Lakh Fifty-Six Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02546	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01034	ARV Cum DO Date : 22-NOV-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	241809.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14370.00
D. Surface Transportation Charges	@ 25.00	4129.00
E. Evacuation Charges	@ 50.00	8259.00
F. Royalty	@ 14.00 % of Basic	33853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313253.00
L. CGST	@ 2.50 % of Sub Total	7831.00
M. SGST	@ 2.50 % of Sub Total	7831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66068.00
P. Total Net Amount in Figures (J to N)		394983.00
Rupees Three Lakh Ninety-Four Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02688	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01034	ARV Cum DO Date : 22-NOV-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 813.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1190466.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70745.00
D. Surface Transportation Charges	@ 30.00	24395.00
E. Evacuation Charges	@ 50.00	40658.00
F. Royalty	@ 14.00 % of Basic	166665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1546262.00
L. CGST	@ 2.50 % of Sub Total	38657.00
M. SGST	@ 2.50 % of Sub Total	38657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	325264.00
P. Total Net Amount in Figures (J to N)		1948840.00
Rupees Nineteen Lakh Fortv-Eight Thousand Eight Hundred Fortv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02547	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00942	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1495.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	2224794.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130129.00
D. Surface Transportation Charges	@ 25.00	37394.00
E. Evacuation Charges	@ 50.00	74787.00
F. Royalty	@ 14.00 % of Basic	311471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2878245.00
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	143912.00
O. State Compensation Cess	@ 400.00	598296.00
P. Total Net Amount in Figures (J to N)		3620453.00
Rupees Thirty-Six Lakh Twenty Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02627	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS02094	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 869	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12407002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LIMITED		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 869.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1821598.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21725.00
E. Evacuation Charges	@ 50.00	43450.00
F. Royalty	@ 14.00 % of Basic	255024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2223404.00
L. CGST	@ 2.50 % of Sub Total	55585.00
M. SGST	@ 2.50 % of Sub Total	55585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347600.00
P. Total Net Amount in Figures (J to N)		2682174.00
Rupees Twenty-Six Lakh Eighty-Two Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02731	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02193	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 230	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	31388.00
B. Commitment/Benifiation Charges	@ 30.00	586.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	586.00
E. Evacuation Charges	@ 50.00	976.00
F. Royalty	@ 14.00 % of Basic	4394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1318.00
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)	:	39336.00
L. CGST	@ 2.50 % of Sub Total	983.00
M. SGST	@ 2.50 % of Sub Total	983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7808.00
P. Total Net Amount in Figures (J to N)		49110.00
Rupees Forty-Nine Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02548	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01069	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035007	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1315.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1925628.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	114433.00
D. Surface Transportation Charges	@ 25.00	32883.00
E. Evacuation Charges	@ 50.00	65766.00
F. Royalty	@ 14.00 % of Basic	269588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2494566.00
L. CGST	@ 2.50 % of Sub Total	62364.00
M. SGST	@ 2.50 % of Sub Total	62364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	526128.00
P. Total Net Amount in Figures (J to N)		3145422.00
Rupees Thirty-One Lakh Forty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02689	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01069	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035007	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1431.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2095614.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	124534.00
D. Surface Transportation Charges	@ 30.00	42943.00
E. Evacuation Charges	@ 50.00	71572.00
F. Royalty	@ 14.00 % of Basic	293386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5868.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2721933.00
L. CGST	@ 2.50 % of Sub Total	68048.00
M. SGST	@ 2.50 % of Sub Total	68048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	572572.00
P. Total Net Amount in Figures (J to N)		3430601.00
Rupees Thirty-Four Lakh Thirty Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02549	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00971	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1792.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2623488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	155904.00
D. Surface Transportation Charges	@ 25.00	44800.00
E. Evacuation Charges	@ 50.00	89600.00
F. Royalty	@ 14.00 % of Basic	367288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3398612.00
L. CGST	@ 2.50 % of Sub Total	84965.00
M. SGST	@ 2.50 % of Sub Total	84965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	716800.00
P. Total Net Amount in Figures (J to N)		4285342.00
Rupees Forty-Two Lakh Eighty-Five Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02766	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01040	ARV Cum DO Date : 22-NOV-18	
ARV Qty : 323	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	47439.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2383.00
D. Surface Transportation Charges	@ 67.00	1835.00
E. Evacuation Charges	@ 50.00	1370.00
F. Royalty	@ 14.00 % of Basic	6641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61793.00
L. CGST	@ 2.50 % of Sub Total	1545.00
M. SGST	@ 2.50 % of Sub Total	1545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10956.00
P. Total Net Amount in Figures (J to N)		75839.00
Rupees Seventy-Five Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02550	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00966	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 3083	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015009	Destination : MH	
Name : MANIKGARH CEMENT, UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2495.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3653793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217131.00
D. Surface Transportation Charges	@ 25.00	62394.00
E. Evacuation Charges	@ 50.00	124788.00
F. Royalty	@ 14.00 % of Basic	511531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4733327.00
L. CGST	@ 2.50 % of Sub Total	118333.00
M. SGST	@ 2.50 % of Sub Total	118333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	998304.00
P. Total Net Amount in Figures (J to N)		5968297.00
Rupees Fifty-Nine Lakh Sixty-Eight Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02551	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01015	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896547.00
L. CGST	@ 2.50 % of Sub Total	47414.00
M. SGST	@ 2.50 % of Sub Total	47414.00
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)		2391375.00
Rupees Twenty-Three Lakh Ninety-One Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02658	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02219	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 313	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	78567.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1466.00
E. Evacuation Charges	@ 50.00	2443.00
F. Royalty	@ 14.00 % of Basic	10999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96995.00
L. CGST	@ 2.50 % of Sub Total	2425.00
M. SGST	@ 2.50 % of Sub Total	2425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19544.00
P. Total Net Amount in Figures (J to N)		121389.00
Rupees One Lakh Twenty-One Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02690	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01205	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 641	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 608.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	890932.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52945.00
D. Surface Transportation Charges	@ 30.00	18257.00
E. Evacuation Charges	@ 50.00	30428.00
F. Royalty	@ 14.00 % of Basic	124730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1157206.00
L. CGST	@ 2.50 % of Sub Total	28930.00
M. SGST	@ 2.50 % of Sub Total	28930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243424.00
P. Total Net Amount in Figures (J to N)		1458490.00
Rupees Fourteen Lakh Fifty-Eight Thousand Four Hundred 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02691	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01195	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035007	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 920.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1348198.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80118.00
D. Surface Transportation Charges	@ 30.00	27627.00
E. Evacuation Charges	@ 50.00	46045.00
F. Royalty	@ 14.00 % of Basic	188748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1751135.00
L. CGST	@ 2.50 % of Sub Total	43778.00
M. SGST	@ 2.50 % of Sub Total	43778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	368360.00
P. Total Net Amount in Figures (J to N)		2207051.00
Rupees Twenty-Two Lakh Seven Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02552	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01140	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 17	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO . B-2A/B-2B.SAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	24888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 25.00	425.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	3484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32241.00
L. CGST	@ 2.50 % of Sub Total	806.00
M. SGST	@ 2.50 % of Sub Total	806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		40653.00
Rupees Forty Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02553	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01155	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035006	Destination : MH	
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 580.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	849867.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50504.00
D. Surface Transportation Charges	@ 25.00	14513.00
E. Evacuation Charges	@ 50.00	29026.00
F. Royalty	@ 14.00 % of Basic	118981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1100965.00
L. CGST	@ 2.50 % of Sub Total	27524.00
M. SGST	@ 2.50 % of Sub Total	27524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	232204.00
P. Total Net Amount in Figures (J to N)		1388217.00
Rupees Thirteen Lakh Eighty-Eight Thousand Two Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02692	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01155	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035006	Destination : MH	
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 904.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1324583.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78715.00
D. Surface Transportation Charges	@ 30.00	27143.00
E. Evacuation Charges	@ 50.00	45239.00
F. Royalty	@ 14.00 % of Basic	185442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1720464.00
L. CGST	@ 2.50 % of Sub Total	43012.00
M. SGST	@ 2.50 % of Sub Total	43012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	361908.00
P. Total Net Amount in Figures (J to N)		2168396.00
Rupees Twenty-One Lakh Sixty-Eight Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD02732	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WBD193615SP05069	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 490	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 8010906	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7239F1Z7			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4008.00	83527.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	625.00	
E. Evacuation Charges	@ 50.00	1042.00	
F. Royalty	@ 14.00 % of Basic	11694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	100630.00	
L. CGST	@ 2.50 % of Sub Total	2516.00	
M. SGST	@ 2.50 % of Sub Total	2516.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8336.00	
P. Total Net Amount in Figures (J to N)		113998.00	
Rupees One Lakh Thirteen Thousand Nine Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02644	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05183	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 50	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997367	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23922	Destination : WITHIN STATE	
Name : pawansut enterprises		
Address : S-2.IInd Flr.Laxmi Tara Apartment,ShitlaMata Nagar, Gaianan Man		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3634.00	98736.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	815.00
E. Evacuation Charges	@ 50.00	1359.00
F. Royalty	@ 14.00 % of Basic	13823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119156.00
L. CGST	@ 2.50 % of Sub Total	2979.00
M. SGST	@ 2.50 % of Sub Total	2979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10868.00
P. Total Net Amount in Figures (J to N)		135982.00
Rupees One Lakh Thirty-Five Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02713	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP04963	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8008011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : Flat No. A/203 NIT COMPLEX, AYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4056.00	167513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2767.00
E. Evacuation Charges	@ 50.00	2065.00
F. Royalty	@ 14.00 % of Basic	23452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203302.00
L. CGST	@ 2.50 % of Sub Total	5083.00
M. SGST	@ 2.50 % of Sub Total	5083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16520.00
P. Total Net Amount in Figures (J to N)		229988.00
Rupees Two Lakh Twenty-Nine Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02714	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP04998	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8007954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4056.00	165931.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2741.00
E. Evacuation Charges	@ 50.00	2045.00
F. Royalty	@ 14.00 % of Basic	23230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201381.00
L. CGST	@ 2.50 % of Sub Total	5035.00
M. SGST	@ 2.50 % of Sub Total	5035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16364.00
P. Total Net Amount in Figures (J to N)		227815.00
Rupees Two Lakh Twenty-Seven Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02733	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05010	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 550	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8009908	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3998.00	76602.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	575.00
E. Evacuation Charges	@ 50.00	958.00
F. Royalty	@ 14.00 % of Basic	10724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92290.00
L. CGST	@ 2.50 % of Sub Total	2307.00
M. SGST	@ 2.50 % of Sub Total	2307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7664.00
P. Total Net Amount in Figures (J to N)		104568.00
Rupees One Lakh Four Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02594	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01664	ARV Cum DO Date : 05-NOV-18	
ARV Qty : 204	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5047002	Destination : GJ	
Name : Shah Paper Mills Ltd.		
Address : Plot No 5202, 3rd PhaseVapi396195		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS6438F1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	189149.00
B. Commitment/Benifiation Charges	@ 30.00	3529.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2941.00
E. Evacuation Charges	@ 50.00	5882.00
F. Royalty	@ 14.00 % of Basic	26481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236456.00
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	11823.00
O. State Compensation Cess	@ 400.00	47052.00
P. Total Net Amount in Figures (J to N)		295331.00
Rupees Two Lakh Ninety-Five Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02595	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01776	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 275	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 265.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	426667.00
B. Commitment/Benifiation Charges	@ 30.00	7960.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6633.00
E. Evacuation Charges	@ 50.00	13267.00
F. Royalty	@ 14.00 % of Basic	59733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533375.00
L. CGST	@ 2.50 % of Sub Total	13334.00
M. SGST	@ 2.50 % of Sub Total	13334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106136.00
P. Total Net Amount in Figures (J to N)		666179.00
Rupees Six Lakh Sixty-Six Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02734	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01776	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 275	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	15533.00
B. Commitment/Benifiation Charges	@ 30.00	290.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	290.00
E. Evacuation Charges	@ 50.00	483.00
F. Royalty	@ 14.00 % of Basic	2175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19468.00
L. CGST	@ 2.50 % of Sub Total	487.00
M. SGST	@ 2.50 % of Sub Total	487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3864.00
P. Total Net Amount in Figures (J to N)		24306.00
Rupees Twenty-Four Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02498	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01628	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	402000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	56280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495040.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24752.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		619792.00
Rupees Six Lakh Nineteen Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02659	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01784	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 95	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	152406.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2843.00
E. Evacuation Charges	@ 50.00	4739.00
F. Royalty	@ 14.00 % of Basic	21337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188153.00
L. CGST	@ 2.50 % of Sub Total	4704.00
M. SGST	@ 2.50 % of Sub Total	4704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37912.00
P. Total Net Amount in Figures (J to N)		235473.00
Rupees Two Lakh Thirty-Five Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02628	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01851	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 3000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1953.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	4094088.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	48828.00
E. Evacuation Charges	@ 50.00	97655.00
F. Royalty	@ 14.00 % of Basic	573172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4997158.00
L. CGST	@ 2.50 % of Sub Total	124929.00
M. SGST	@ 2.50 % of Sub Total	124929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	781240.00
P. Total Net Amount in Figures (J to N)		6028256.00
Rupees Sixty Lakh Twenty-Eight Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02767	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01851	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 3000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1045.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2190739.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	31353.00
E. Evacuation Charges	@ 50.00	52255.00
F. Royalty	@ 14.00 % of Basic	306703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2679195.00
L. CGST	@ 2.50 % of Sub Total	66980.00
M. SGST	@ 2.50 % of Sub Total	66980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	418040.00
P. Total Net Amount in Figures (J to N)		3231195.00
Rupees Thirty-Two Lakh Thirty-One Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02596	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01688	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 294	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017004	Destination : GJ	
Name : Shree Rama Newsprint Ltd.		
Address : Village- BarbodhanBarbodhan395005		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	397289.00
B. Commitment/Benifiation Charges	@ 30.00	7412.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6177.00
E. Evacuation Charges	@ 50.00	12354.00
F. Royalty	@ 14.00 % of Basic	55620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496650.00
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	24833.00
O. State Compensation Cess	@ 400.00	98828.00
P. Total Net Amount in Figures (J to N)		620311.00
Rupees Six Lakh Twenty Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02597	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01952	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 284	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	211693.00
B. Commitment/Benifiation Charges	@ 30.00	3950.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3291.00
E. Evacuation Charges	@ 50.00	6583.00
F. Royalty	@ 14.00 % of Basic	29637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264638.00
L. CGST	@ 2.50 % of Sub Total	6616.00
M. SGST	@ 2.50 % of Sub Total	6616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52660.00
P. Total Net Amount in Figures (J to N)		330530.00
Rupees Three Lakh Thirty Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02735	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01952	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 284	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	244464.00
B. Commitment/Benifcation Charges	@ 30.00	4561.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4561.00
E. Evacuation Charges	@ 50.00	7602.00
F. Royalty	@ 14.00 % of Basic	34225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306366.00
L. CGST	@ 2.50 % of Sub Total	7659.00
M. SGST	@ 2.50 % of Sub Total	7659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60812.00
P. Total Net Amount in Figures (J to N)		382496.00
Rupees Three Lakh Eighty-Two Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02598	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01958	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 217	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	348936.00
B. Commitment/Benifiation Charges	@ 30.00	6510.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5425.00
E. Evacuation Charges	@ 50.00	10850.00
F. Royalty	@ 14.00 % of Basic	48851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436204.00
L. CGST	@ 2.50 % of Sub Total	10905.00
M. SGST	@ 2.50 % of Sub Total	10905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86800.00
P. Total Net Amount in Figures (J to N)		544814.00
Rupees Five Lakh Forty-Four Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02554	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01161	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	118130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7020.00
D. Surface Transportation Charges	@ 25.00	2017.00
E. Evacuation Charges	@ 50.00	4035.00
F. Royalty	@ 14.00 % of Basic	16538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153032.00
L. CGST	@ 2.50 % of Sub Total	3826.00
M. SGST	@ 2.50 % of Sub Total	3826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32276.00
P. Total Net Amount in Figures (J to N)		192960.00
Rupees One Lakh Ninety-Two Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02693	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01161	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 758.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1110356.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65984.00
D. Surface Transportation Charges	@ 30.00	22753.00
E. Evacuation Charges	@ 50.00	37922.00
F. Royalty	@ 14.00 % of Basic	155450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1442209.00
L. CGST	@ 2.50 % of Sub Total	36055.00
M. SGST	@ 2.50 % of Sub Total	36055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303376.00
P. Total Net Amount in Figures (J to N)		1817695.00
Rupees Eighteen Lakh Seventeen Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02694	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01190	ARV Cum DO Date : 15-DEC-18	
ARV Qty : 815	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 529.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	775876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46107.00
D. Surface Transportation Charges	@ 30.00	15899.00
E. Evacuation Charges	@ 50.00	26499.00
F. Royalty	@ 14.00 % of Basic	108623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1007763.00
L. CGST	@ 2.50 % of Sub Total	25194.00
M. SGST	@ 2.50 % of Sub Total	25194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211988.00
P. Total Net Amount in Figures (J to N)		1270139.00
Rupees Twelve Lakh Seventy Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02573	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS02191	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 123	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	215102.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7995.00
E. Evacuation Charges	@ 50.00	6150.00
F. Royalty	@ 14.00 % of Basic	30114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268997.00
L. CGST	@ 2.50 % of Sub Total	6725.00
M. SGST	@ 2.50 % of Sub Total	6725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49200.00
P. Total Net Amount in Figures (J to N)		331647.00
Rupees Three Lakh Thirty-One Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02629	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS02107	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 125	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12437002	Destination : MH	
Name : Indo Afrique Paper Mills (P) Ltd.		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3913K1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	262025.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3125.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	36684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	734.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319823.00
L. CGST	@ 2.50 % of Sub Total	7996.00
M. SGST	@ 2.50 % of Sub Total	7996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (J to N)		385815.00
Rupees Three Lakh Eighty-Five Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02645	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05008	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 90	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3634.00	185407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1531.00
E. Evacuation Charges	@ 50.00	2551.00
F. Royalty	@ 14.00 % of Basic	25957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223752.00
L. CGST	@ 2.50 % of Sub Total	5594.00
M. SGST	@ 2.50 % of Sub Total	5594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20408.00
P. Total Net Amount in Figures (J to N)		255348.00
Rupees Two Lakh Fifty-Five Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02715	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP04945	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8007464	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4006.00	161722.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2705.00
E. Evacuation Charges	@ 50.00	2018.00
F. Royalty	@ 14.00 % of Basic	22641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196331.00
L. CGST	@ 2.50 % of Sub Total	4908.00
M. SGST	@ 2.50 % of Sub Total	4908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16148.00
P. Total Net Amount in Figures (J to N)		222295.00
Rupees Two Lakh Twenty-Two Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02716	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05015	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8006352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4006.00	487891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8160.00
E. Evacuation Charges	@ 50.00	6090.00
F. Royalty	@ 14.00 % of Basic	68305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592304.00
L. CGST	@ 2.50 % of Sub Total	14808.00
M. SGST	@ 2.50 % of Sub Total	14808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48716.00
P. Total Net Amount in Figures (J to N)		670636.00
Rupees Six Lakh Seventy Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02678	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05019	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3338.00	243240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2186.00
E. Evacuation Charges	@ 50.00	3644.00
F. Royalty	@ 14.00 % of Basic	34054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294021.00
L. CGST	@ 2.50 % of Sub Total	7351.00
M. SGST	@ 2.50 % of Sub Total	7351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29148.00
P. Total Net Amount in Figures (J to N)		337871.00
Rupees Three Lakh Thirty-Seven Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02555	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00999	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	211548.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12572.00
D. Surface Transportation Charges	@ 25.00	3613.00
E. Evacuation Charges	@ 50.00	7225.00
F. Royalty	@ 14.00 % of Basic	29617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274052.00
L. CGST	@ 2.50 % of Sub Total	6851.00
M. SGST	@ 2.50 % of Sub Total	6851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57800.00
P. Total Net Amount in Figures (J to N)		345554.00
Rupees Three Lakh Fortv-Five Thousand Five Hundred Fiftv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02556	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01061	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035008	Destination : MH	
Name : MANIKGARH CEMENT		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	35780.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2126.00
D. Surface Transportation Charges	@ 25.00	611.00
E. Evacuation Charges	@ 50.00	1222.00
F. Royalty	@ 14.00 % of Basic	5009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46351.00
L. CGST	@ 2.50 % of Sub Total	1159.00
M. SGST	@ 2.50 % of Sub Total	1159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9776.00
P. Total Net Amount in Figures (J to N)		58445.00
Rupees Fifty-Eight Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02695	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01061	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035008	Destination : MH	
Name : MANIKGARH CEMENT		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	70828.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4209.00
D. Surface Transportation Charges	@ 30.00	1451.00
E. Evacuation Charges	@ 50.00	2419.00
F. Royalty	@ 14.00 % of Basic	9916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91996.00
L. CGST	@ 2.50 % of Sub Total	2300.00
M. SGST	@ 2.50 % of Sub Total	2300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19352.00
P. Total Net Amount in Figures (J to N)		115948.00
Rupees One Lakh Fifteen Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02599	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01800	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 483	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	293556.00
B. Commitment/Benifcation Charges	@ 30.00	5477.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4564.00
E. Evacuation Charges	@ 50.00	9128.00
F. Royalty	@ 14.00 % of Basic	41098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366974.00
L. CGST	@ 2.50 % of Sub Total	9174.00
M. SGST	@ 2.50 % of Sub Total	9174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73024.00
P. Total Net Amount in Figures (J to N)		458346.00
Rupees Four Lakh Fifty-Eight Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02736	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01800	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 483	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	482175.00
B. Commitment/Benifiation Charges	@ 30.00	8996.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8996.00
E. Evacuation Charges	@ 50.00	14993.00
F. Royalty	@ 14.00 % of Basic	67505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604267.00
L. CGST	@ 2.50 % of Sub Total	15107.00
M. SGST	@ 2.50 % of Sub Total	15107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119944.00
P. Total Net Amount in Figures (J to N)		754425.00
Rupees Seven Lakh Fifty-Four Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02696	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01219	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	393450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23381.00
D. Surface Transportation Charges	@ 30.00	8063.00
E. Evacuation Charges	@ 50.00	13438.00
F. Royalty	@ 14.00 % of Basic	55083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511042.00
L. CGST	@ 2.50 % of Sub Total	12776.00
M. SGST	@ 2.50 % of Sub Total	12776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107500.00
P. Total Net Amount in Figures (J to N)		644094.00
Rupees Six Lakh Forty-Four Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02737	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WBD193615SP04974	ARV Cum DO Date	18-DEC-18
ARV Qty : 2000	Unit Name	3615 PAONI O/C
Unique Bid Id : 8009576	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 39715	Destination	WITHIN STATE
Name AGARWAL COAL CORPORATION PVT. LTD.		
Address Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001		
State Maharashtra		
State Code 27		
GSTIN No 27AACCA8468K1Z7		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 122.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3958.00	485013.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3676.00
E. Evacuation Charges	@ 50.00	6127.00
F. Royalty	@ 14.00 % of Basic	67902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584447.00
L. CGST	@ 2.50 % of Sub Total	14611.00
M. SGST	@ 2.50 % of Sub Total	14611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49016.00
P. Total Net Amount in Figures (J to N)		662685.00
Rupees Six Lakh Sixty-Two Thousand Six Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02557	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01694	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 3426	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2322.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	4711338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	58050.00
E. Evacuation Charges	@ 50.00	116100.00
F. Royalty	@ 14.00 % of Basic	659587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	197876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5756143.00
L. CGST	@ 2.50 % of Sub Total	143904.00
M. SGST	@ 2.50 % of Sub Total	143904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	928800.00
P. Total Net Amount in Figures (J to N)		6972751.00
Rupees Sixty-Nine Lakh Seventy-Two Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02600	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01752	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 1470	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1312.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	2110387.00
B. Commitment/Benification Charges	@ 30.00	39373.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	32811.00
E. Evacuation Charges	@ 50.00	65622.00
F. Royalty	@ 14.00 % of Basic	295454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5909.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2638192.00
L. CGST	@ 2.50 % of Sub Total	65955.00
M. SGST	@ 2.50 % of Sub Total	65955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	524972.00
P. Total Net Amount in Figures (J to N)		3295074.00
Rupees Thirty-Two Lakh Ninety-Five Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02630	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01730	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 2259	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2259.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	4735316.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	56475.00
E. Evacuation Charges	@ 50.00	112950.00
F. Royalty	@ 14.00 % of Basic	662944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	198883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5779827.00
L. CGST	@ 2.50 % of Sub Total	144496.00
M. SGST	@ 2.50 % of Sub Total	144496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	903600.00
P. Total Net Amount in Figures (J to N)		6972419.00
Rupees Sixty-Nine Lakh Seventy-Two Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02499	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01642	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 180	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	289440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4500.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	40522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356429.00
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	17821.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (J to N)		446250.00
Rupees Four Lakh Forty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02631	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01651	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 3753	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3443.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	7218055.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	86085.00
E. Evacuation Charges	@ 50.00	172170.00
F. Royalty	@ 14.00 % of Basic	1010528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	303158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8810207.00
L. CGST	@ 2.50 % of Sub Total	220255.00
M. SGST	@ 2.50 % of Sub Total	220255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1377360.00
P. Total Net Amount in Figures (J to N)		10628077.00
Rupees One Crore Six Lakh Twenty-Eight Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02601	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01724	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 240	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	367943.00
B. Commitment/Benification Charges	@ 30.00	6865.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5721.00
E. Evacuation Charges	@ 50.00	11441.00
F. Royalty	@ 14.00 % of Basic	51512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	459966.00
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	22998.00
O. State Compensation Cess	@ 400.00	91528.00
P. Total Net Amount in Figures (J to N)		574492.00
Rupees Five Lakh Seventy-Four Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02738	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01724	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 240	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	17977.00
B. Commitment/Benifiation Charges	@ 30.00	335.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	335.00
E. Evacuation Charges	@ 50.00	559.00
F. Royalty	@ 14.00 % of Basic	2517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	50.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22528.00
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	1126.00
O. State Compensation Cess	@ 400.00	4472.00
P. Total Net Amount in Figures (J to N)		28126.00
Rupees Twenty-Eight Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02500	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01896	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 48	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	46632.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	725.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	6528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57424.00
L. CGST	@ 2.50 % of Sub Total	1436.00
M. SGST	@ 2.50 % of Sub Total	1436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (J to N)		71896.00
Rupees Seventy-One Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02660	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01896	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 48	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	30488.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	569.00
E. Evacuation Charges	@ 50.00	948.00
F. Royalty	@ 14.00 % of Basic	4268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	85.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37638.00
L. CGST	@ 2.50 % of Sub Total	941.00
M. SGST	@ 2.50 % of Sub Total	941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7584.00
P. Total Net Amount in Figures (J to N)		47104.00
Rupees Forty-Seven Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02697	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01201	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 3083	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015009	Destination : MH	
Name : MANIKGARH CEMENT, UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 419.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	613870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36480.00
D. Surface Transportation Charges	@ 30.00	12579.00
E. Evacuation Charges	@ 50.00	20966.00
F. Royalty	@ 14.00 % of Basic	85942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	797339.00
L. CGST	@ 2.50 % of Sub Total	19933.00
M. SGST	@ 2.50 % of Sub Total	19933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167724.00
P. Total Net Amount in Figures (J to N)		1004929.00
Rupees Ten Lakh Four Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02768	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01162	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 966	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	204376.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10266.00
D. Surface Transportation Charges	@ 67.00	7906.00
E. Evacuation Charges	@ 50.00	5900.00
F. Royalty	@ 14.00 % of Basic	28613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266217.00
L. CGST	@ 2.50 % of Sub Total	6655.00
M. SGST	@ 2.50 % of Sub Total	6655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47200.00
P. Total Net Amount in Figures (J to N)		326727.00
Rupees Three Lakh Twenty-Six Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02769	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01158	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	46435.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2332.00
D. Surface Transportation Charges	@ 67.00	1796.00
E. Evacuation Charges	@ 50.00	1341.00
F. Royalty	@ 14.00 % of Basic	6501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60485.00
L. CGST	@ 2.50 % of Sub Total	1512.00
M. SGST	@ 2.50 % of Sub Total	1512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10724.00
P. Total Net Amount in Figures (J to N)		74233.00
Rupees Seventy-Four Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02558	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01150	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	248399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14529.00
D. Surface Transportation Charges	@ 25.00	4175.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	34776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321358.00
L. CGST	@ 2.50 % of Sub Total	8034.00
M. SGST	@ 2.50 % of Sub Total	8034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (J to N)		404226.00
Rupees Four Lakh Four Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02559	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01154	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035008	Destination : MH	
Name : MANIKGARH CEMENT		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189655.00
L. CGST	@ 2.50 % of Sub Total	4741.00
M. SGST	@ 2.50 % of Sub Total	4741.00
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)		239137.00
Rupees Two Lakh Thirty-Nine Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02698	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01206	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 666	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 637.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	932919.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55440.00
D. Surface Transportation Charges	@ 30.00	19117.00
E. Evacuation Charges	@ 50.00	31862.00
F. Royalty	@ 14.00 % of Basic	130609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1211742.00
L. CGST	@ 2.50 % of Sub Total	30294.00
M. SGST	@ 2.50 % of Sub Total	30294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	254896.00
P. Total Net Amount in Figures (J to N)		1527226.00
Rupees Fifteen Lakh Twenty-Seven Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02560	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01119	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 810	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 810.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1185840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70470.00
D. Surface Transportation Charges	@ 25.00	20250.00
E. Evacuation Charges	@ 50.00	40500.00
F. Royalty	@ 14.00 % of Basic	166018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1536203.00
L. CGST	@ 2.50 % of Sub Total	38405.00
M. SGST	@ 2.50 % of Sub Total	38405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324000.00
P. Total Net Amount in Figures (J to N)		1937013.00
Rupees Nineteen Lakh Thirty-Seven Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02717	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05061	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8007630	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4056.00	104645.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1729.00
E. Evacuation Charges	@ 50.00	1290.00
F. Royalty	@ 14.00 % of Basic	14650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127002.00
L. CGST	@ 2.50 % of Sub Total	3175.00
M. SGST	@ 2.50 % of Sub Total	3175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10320.00
P. Total Net Amount in Figures (J to N)		143672.00
Rupees One Lakh Forty-Three Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02739	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP04977	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010171	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	329578.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2467.00
E. Evacuation Charges	@ 50.00	4112.00
F. Royalty	@ 14.00 % of Basic	46141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397063.00
L. CGST	@ 2.50 % of Sub Total	9927.00
M. SGST	@ 2.50 % of Sub Total	9927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32892.00
P. Total Net Amount in Figures (J to N)		449809.00
Rupees Four Lakh Fortv-Nine Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02718	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05140	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8006670	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24760	Destination : WITHIN STATE	
Name : R.M ENTERPRISES		
Address : SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008		
State :		
State Code :		
GSTIN No :		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4006.00	324206.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5422.00
E. Evacuation Charges	@ 50.00	4047.00
F. Royalty	@ 14.00 % of Basic	45389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393589.00
L. CGST	@ 2.50 % of Sub Total	9840.00
M. SGST	@ 2.50 % of Sub Total	9840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32372.00
P. Total Net Amount in Figures (J to N)		445641.00
Rupees Four Lakh Fortv-Five Thousand Six Hundred Fortv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02646	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05023	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3634.00	160695.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1327.00
E. Evacuation Charges	@ 50.00	2211.00
F. Royalty	@ 14.00 % of Basic	22497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193929.00
L. CGST	@ 2.50 % of Sub Total	4848.00
M. SGST	@ 2.50 % of Sub Total	4848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17688.00
P. Total Net Amount in Figures (J to N)		221313.00
Rupees Two Lakh Twenty-One Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02770	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01031	ARV Cum DO Date : 21-NOV-18	
ARV Qty : 236	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405008	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	196998.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9895.00
D. Surface Transportation Charges	@ 67.00	7621.00
E. Evacuation Charges	@ 50.00	5687.00
F. Royalty	@ 14.00 % of Basic	27580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256607.00
L. CGST	@ 2.50 % of Sub Total	6415.00
M. SGST	@ 2.50 % of Sub Total	6415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45496.00
P. Total Net Amount in Figures (J to N)		314933.00
Rupees Three Lakh Fourteen Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02501	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01845	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 23	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	36984.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	575.00
E. Evacuation Charges	@ 50.00	1150.00
F. Royalty	@ 14.00 % of Basic	5178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45544.00
L. CGST	@ 2.50 % of Sub Total	1139.00
M. SGST	@ 2.50 % of Sub Total	1139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9200.00
P. Total Net Amount in Figures (J to N)		57022.00
Rupees Fifty-Seven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02561	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01912	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 282	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	572178.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7050.00
E. Evacuation Charges	@ 50.00	14100.00
F. Royalty	@ 14.00 % of Basic	80105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699067.00
L. CGST	@ 2.50 % of Sub Total	17477.00
M. SGST	@ 2.50 % of Sub Total	17477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112800.00
P. Total Net Amount in Figures (J to N)		846821.00
Rupees Eight Lakh Fortv-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02632	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01614	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 8257	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2270.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	4760386.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	56774.00
E. Evacuation Charges	@ 50.00	113548.00
F. Royalty	@ 14.00 % of Basic	666454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	199936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5810427.00
L. CGST	@ 2.50 % of Sub Total	145261.00
M. SGST	@ 2.50 % of Sub Total	145261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	908384.00
P. Total Net Amount in Figures (J to N)		7009333.00
Rupees Seventy Lakh Nine Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02740	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02210	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 464	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	86719.00
B. Commitment/Benifcation Charges	@ 30.00	1618.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1618.00
E. Evacuation Charges	@ 50.00	2697.00
F. Royalty	@ 14.00 % of Basic	12141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108678.00
L. CGST	@ 2.50 % of Sub Total	2717.00
M. SGST	@ 2.50 % of Sub Total	2717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21572.00
P. Total Net Amount in Figures (J to N)		135684.00
Rupees One Lakh Thirty-Five Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02741	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02359	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 227	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	83520.00
B. Commitment/Benifiation Charges	@ 30.00	1558.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1558.00
E. Evacuation Charges	@ 50.00	2597.00
F. Royalty	@ 14.00 % of Basic	11693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104668.00
L. CGST	@ 2.50 % of Sub Total	2617.00
M. SGST	@ 2.50 % of Sub Total	2617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20776.00
P. Total Net Amount in Figures (J to N)		130678.00
Rupees One Lakh Thirty Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02574	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS02190	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	174880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	24483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218698.00
L. CGST	@ 2.50 % of Sub Total	5467.00
M. SGST	@ 2.50 % of Sub Total	5467.00
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)		269632.00
Rupees Two Lakh Sixty-Nine Thousand Six Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02679	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02314	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 82	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	133258.00
B. Commitment/Benifiation Charges	@ 15.00	809.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1618.00
E. Evacuation Charges	@ 50.00	2696.00
F. Royalty	@ 14.00 % of Basic	18656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163007.00
L. CGST	@ 2.50 % of Sub Total	4075.00
M. SGST	@ 2.50 % of Sub Total	4075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21568.00
P. Total Net Amount in Figures (J to N)		192725.00
Rupees One Lakh Ninety-Two Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02742	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02476	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 375	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	75817.00
B. Commitment/Benification Charges	@ 30.00	1415.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1415.00
E. Evacuation Charges	@ 50.00	2358.00
F. Royalty	@ 14.00 % of Basic	10614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95015.00
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	4751.00
O. State Compensation Cess	@ 400.00	18860.00
P. Total Net Amount in Figures (J to N)		118626.00
Rupees One Lakh Eighteen Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD02647	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05231	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997339	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7965	Destination : OUTSIDE STATE	
Name : KAMAL TRADING CO.		
Address : 85, LIA , Bhilaibhilai490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3634.00	93466.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	772.00
E. Evacuation Charges	@ 50.00	1286.00
F. Royalty	@ 14.00 % of Basic	13085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112797.00
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	5640.00
O. State Compensation Cess	@ 400.00	10288.00
P. Total Net Amount in Figures (J to N)		128725.00
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02719	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP04993	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 330	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8007121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4006.00	675972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11306.00
E. Evacuation Charges	@ 50.00	8437.00
F. Royalty	@ 14.00 % of Basic	94636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1893.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	820635.00
L. CGST	@ 2.50 % of Sub Total	20516.00
M. SGST	@ 2.50 % of Sub Total	20516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67496.00
P. Total Net Amount in Figures (J to N)		929163.00
Rupees Nine Lakh Twenty-Nine Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02602	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01639	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	482400.00
B. Commitment/Benifcation Charges	@ 30.00	9000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	67536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603048.00
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	30152.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		753200.00
Rupees Seven Lakh Fifty-Three Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02603	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01640	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	369132.00
B. Commitment/Benifcation Charges	@ 30.00	6887.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5739.00
E. Evacuation Charges	@ 50.00	11478.00
F. Royalty	@ 14.00 % of Basic	51678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1034.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	461451.00
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	23073.00
O. State Compensation Cess	@ 400.00	91824.00
P. Total Net Amount in Figures (J to N)		576348.00
Rupees Five Lakh Seventy-Six Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02604	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02338	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 251	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	78519.00
B. Commitment/Benifiation Charges	@ 30.00	1465.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1221.00
E. Evacuation Charges	@ 50.00	2442.00
F. Royalty	@ 14.00 % of Basic	10993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98158.00
L. CGST	@ 2.50 % of Sub Total	2454.00
M. SGST	@ 2.50 % of Sub Total	2454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19532.00
P. Total Net Amount in Figures (J to N)		122598.00
Rupees One Lakh Twenty-Two Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02743	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02338	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 251	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	173021.00
B. Commitment/Benifiation Charges	@ 30.00	3228.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3228.00
E. Evacuation Charges	@ 50.00	5380.00
F. Royalty	@ 14.00 % of Basic	24223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216831.00
L. CGST	@ 2.50 % of Sub Total	5421.00
M. SGST	@ 2.50 % of Sub Total	5421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43040.00
P. Total Net Amount in Figures (J to N)		270713.00
Rupees Two Lakh Seventy Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02661	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02431	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	35312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	659.00
E. Evacuation Charges	@ 50.00	1098.00
F. Royalty	@ 14.00 % of Basic	4944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43595.00
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	2180.00
O. State Compensation Cess	@ 400.00	8784.00
P. Total Net Amount in Figures (J to N)		54559.00
Rupees Fifty-Four Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD02720	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WBD193612SP05027	ARV Cum DO Date	18-DEC-18	
ARV Qty : 490	Unit Name	3612 GOURI O/C	
Unique Bid Id : 8006942	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 9693	Destination	WITHIN STATE	
Name M/s Salasar Coal Service			
Address 2nd Floor, Manasi Apartment, Chandrapur 442401			
State Maharashtra			
State Code 27			
GSTIN No 27AFSPB7183E1Z8			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4006.00	441141.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 67.00	7378.00	
E. Evacuation Charges	@ 50.00	5506.00	
F. Royalty	@ 14.00 % of Basic	61760.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18528.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1235.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	535548.00	
L. CGST	@ 2.50 % of Sub Total	13389.00	
M. SGST	@ 2.50 % of Sub Total	13389.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44048.00	
P. Total Net Amount in Figures (J to N)		606374.00	
Rupees Six Lakh Six Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02680	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD193604SP05303	ARV Cum DO Date	22-DEC-18
ARV Qty : 1000	Unit Name	3604 SASTI U/G
Unique Bid Id : 7997409	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 21237	Destination	OUTSIDE STATE
Name MITTAL TRADELINK PVT. LTD		
Address High Court RoadBilaspur495001		
State :		
State Code :		
GSTIN No :		
Grade Code : G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 303.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3338.00	1013183.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9106.00
E. Evacuation Charges	@ 50.00	15176.00
F. Royalty	@ 14.00 % of Basic	141846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1224702.00
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	61235.00
O. State Compensation Cess	@ 400.00	121412.00
P. Total Net Amount in Figures (J to N)		1407349.00
Rupees Fourteen Lakh Seven Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02502	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01723	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 225	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	298123.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4635.00
E. Evacuation Charges	@ 50.00	9270.00
F. Royalty	@ 14.00 % of Basic	41737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12521.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367121.00
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	18356.00
O. State Compensation Cess	@ 400.00	74160.00
P. Total Net Amount in Figures (J to N)		459637.00
Rupees Four Lakh Fifty-Nine Thousand Six Hundred Thirty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02662	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01723	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 225	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	63677.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1188.00
E. Evacuation Charges	@ 50.00	1980.00
F. Royalty	@ 14.00 % of Basic	8915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78613.00
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	3931.00
O. State Compensation Cess	@ 400.00	15840.00
P. Total Net Amount in Figures (J to N)		98384.00
Rupees Ninety-Eight Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02503	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01870	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 294	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	270626.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4208.00
E. Evacuation Charges	@ 50.00	8415.00
F. Royalty	@ 14.00 % of Basic	37888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333261.00
L. CGST	@ 2.50 % of Sub Total	8332.00
M. SGST	@ 2.50 % of Sub Total	8332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67320.00
P. Total Net Amount in Figures (J to N)		417245.00
Rupees Four Lakh Seventeen Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02663	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01870	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 294	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	201643.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3762.00
E. Evacuation Charges	@ 50.00	6270.00
F. Royalty	@ 14.00 % of Basic	28230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248939.00
L. CGST	@ 2.50 % of Sub Total	6223.00
M. SGST	@ 2.50 % of Sub Total	6223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50160.00
P. Total Net Amount in Figures (J to N)		311545.00
Rupees Three Lakh Eleven Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02605	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01883	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 288	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	125263.00
B. Commitment/Benifiation Charges	@ 30.00	2337.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1948.00
E. Evacuation Charges	@ 50.00	3895.00
F. Royalty	@ 14.00 % of Basic	17537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156592.00
L. CGST	@ 2.50 % of Sub Total	3915.00
M. SGST	@ 2.50 % of Sub Total	3915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31160.00
P. Total Net Amount in Figures (J to N)		195582.00
Rupees One Lakh Ninety-Five Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02744	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01883	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 288	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	337133.00
B. Commitment/Benifiation Charges	@ 30.00	6290.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6290.00
E. Evacuation Charges	@ 50.00	10483.00
F. Royalty	@ 14.00 % of Basic	47199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422499.00
L. CGST	@ 2.50 % of Sub Total	10562.00
M. SGST	@ 2.50 % of Sub Total	10562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83864.00
P. Total Net Amount in Figures (J to N)		527487.00
Rupees Five Lakh Twenty-Seven Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02606	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01875	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 248	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	246072.00
B. Commitment/Benifcation Charges	@ 30.00	4591.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3826.00
E. Evacuation Charges	@ 50.00	7652.00
F. Royalty	@ 14.00 % of Basic	34450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307615.00
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	15381.00
O. State Compensation Cess	@ 400.00	61212.00
P. Total Net Amount in Figures (J to N)		384208.00
Rupees Three Lakh Eighty-Four Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02745	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01875	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 248	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	152390.00
B. Commitment/Benifcation Charges	@ 30.00	2843.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2843.00
E. Evacuation Charges	@ 50.00	4739.00
F. Royalty	@ 14.00 % of Basic	21335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190978.00
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	9549.00
O. State Compensation Cess	@ 400.00	37908.00
P. Total Net Amount in Figures (J to N)		238435.00
Rupees Two Lakh Thirty-Eight Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02633	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01679	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 3357	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12437001	Destination : MH	
Name : Bilt Graphic Paper Products (earlier awanta p&in)		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3357.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	7036943.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	83925.00
E. Evacuation Charges	@ 50.00	167850.00
F. Royalty	@ 14.00 % of Basic	985172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	295552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8589145.00
L. CGST	@ 2.50 % of Sub Total	214729.00
M. SGST	@ 2.50 % of Sub Total	214729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1342800.00
P. Total Net Amount in Figures (J to N)		10361403.00
Rupees One Crore Three Lakh Sixty-One Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02771	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS02459	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 2606	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12437001	Destination : MH	
Name : Bilt Graphic Paper Products (earlier awanta p&in)		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1223.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2565036.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	36710.00
E. Evacuation Charges	@ 50.00	61183.00
F. Royalty	@ 14.00 % of Basic	359105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3136948.00
L. CGST	@ 2.50 % of Sub Total	78424.00
M. SGST	@ 2.50 % of Sub Total	78424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	489464.00
P. Total Net Amount in Figures (J to N)		3783260.00
Rupees Thirty-Seven Lakh Eighty-Three Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02504	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02331	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 42	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	67536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1050.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	9455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83167.00
L. CGST	@ 2.50 % of Sub Total	2079.00
M. SGST	@ 2.50 % of Sub Total	2079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (J to N)		104125.00
Rupees One Lakh Four Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02505	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02340	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 57	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	91656.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1425.00
E. Evacuation Charges	@ 50.00	2850.00
F. Royalty	@ 14.00 % of Basic	12832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112870.00
L. CGST	@ 2.50 % of Sub Total	2822.00
M. SGST	@ 2.50 % of Sub Total	2822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22800.00
P. Total Net Amount in Figures (J to N)		141314.00
Rupees One Lakh Forty-One Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02746	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP04973	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	108096.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	809.00
E. Evacuation Charges	@ 50.00	1349.00
F. Royalty	@ 14.00 % of Basic	15133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130230.00
L. CGST	@ 2.50 % of Sub Total	3256.00
M. SGST	@ 2.50 % of Sub Total	3256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10788.00
P. Total Net Amount in Figures (J to N)		147530.00
Rupees One Lakh Forty-Seven Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02747	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05096	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010066	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	203446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1523.00
E. Evacuation Charges	@ 50.00	2538.00
F. Royalty	@ 14.00 % of Basic	28482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245104.00
L. CGST	@ 2.50 % of Sub Total	6128.00
M. SGST	@ 2.50 % of Sub Total	6128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20304.00
P. Total Net Amount in Figures (J to N)		277664.00
Rupees Two Lakh Seventy-Seven Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02721	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05013	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8007284	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4006.00	521741.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8726.00
E. Evacuation Charges	@ 50.00	6512.00
F. Royalty	@ 14.00 % of Basic	73044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	633397.00
L. CGST	@ 2.50 % of Sub Total	15835.00
M. SGST	@ 2.50 % of Sub Total	15835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52096.00
P. Total Net Amount in Figures (J to N)		717163.00
Rupees Seven Lakh Seventeen Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02607	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01799	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 363	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	304523.00
B. Commitment/Benification Charges	@ 30.00	5681.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4735.00
E. Evacuation Charges	@ 50.00	9469.00
F. Royalty	@ 14.00 % of Basic	42633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380684.00
L. CGST	@ 2.50 % of Sub Total	9517.00
M. SGST	@ 2.50 % of Sub Total	9517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75752.00
P. Total Net Amount in Figures (J to N)		475470.00
Rupees Four Lakh Seventy-Five Thousand Four Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02748	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01799	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 363	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	278666.00
B. Commitment/Benifcation Charges	@ 30.00	5199.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5199.00
E. Evacuation Charges	@ 50.00	8665.00
F. Royalty	@ 14.00 % of Basic	39013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349226.00
L. CGST	@ 2.50 % of Sub Total	8731.00
M. SGST	@ 2.50 % of Sub Total	8731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69320.00
P. Total Net Amount in Figures (J to N)		436008.00
Rupees Four Lakh Thirty-Six Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02608	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02004	ARV Cum DO Date : 17-NOV-18	
ARV Qty : 176	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017005	Destination : GJ	
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	283008.00
B. Commitment/Benifiation Charges	@ 30.00	5280.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4400.00
E. Evacuation Charges	@ 50.00	8800.00
F. Royalty	@ 14.00 % of Basic	39621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353787.00
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	17689.00
O. State Compensation Cess	@ 400.00	70400.00
P. Total Net Amount in Figures (J to N)		441876.00
Rupees Four Lakh Forty-One Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02506	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01756	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 792	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 435.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	699930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10882.00
E. Evacuation Charges	@ 50.00	21764.00
F. Royalty	@ 14.00 % of Basic	97990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	861923.00
L. CGST	@ 2.50 % of Sub Total	21548.00
M. SGST	@ 2.50 % of Sub Total	21548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174112.00
P. Total Net Amount in Figures (J to N)		1079131.00
Rupees Ten Lakh Seventy-Nine Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02575	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01865	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 234	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	409219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15210.00
E. Evacuation Charges	@ 50.00	11700.00
F. Royalty	@ 14.00 % of Basic	57291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511753.00
L. CGST	@ 2.50 % of Sub Total	12794.00
M. SGST	@ 2.50 % of Sub Total	12794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93600.00
P. Total Net Amount in Figures (J to N)		630941.00
Rupees Six Lakh Thirty Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02609	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01725	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 270	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	363151.00
B. Commitment/Benifcation Charges	@ 30.00	6775.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5646.00
E. Evacuation Charges	@ 50.00	11292.00
F. Royalty	@ 14.00 % of Basic	50841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453974.00
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	22699.00
O. State Compensation Cess	@ 400.00	90336.00
P. Total Net Amount in Figures (J to N)		567009.00
Rupees Five Lakh Sixty-Seven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02749	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01725	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 270	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	71009.00
B. Commitment/Benifcation Charges	@ 30.00	1325.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1325.00
E. Evacuation Charges	@ 50.00	2208.00
F. Royalty	@ 14.00 % of Basic	9941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88989.00
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	4449.00
O. State Compensation Cess	@ 400.00	17664.00
P. Total Net Amount in Figures (J to N)		111102.00
Rupees One Lakh Eleven Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02634	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01704	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 3464	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2698.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	5657602.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	67475.00
E. Evacuation Charges	@ 50.00	134949.00
F. Royalty	@ 14.00 % of Basic	792064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	237619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6905550.00
L. CGST	@ 2.50 % of Sub Total	172639.00
M. SGST	@ 2.50 % of Sub Total	172639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1079592.00
P. Total Net Amount in Figures (J to N)		8330420.00
Rupees Eighty-Three Lakh Thirty Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02576	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01882	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 106	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	185373.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6890.00
E. Evacuation Charges	@ 50.00	5300.00
F. Royalty	@ 14.00 % of Basic	25952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231820.00
L. CGST	@ 2.50 % of Sub Total	5796.00
M. SGST	@ 2.50 % of Sub Total	5796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42400.00
P. Total Net Amount in Figures (J to N)		285812.00
Rupees Two Lakh Eighty-Five Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02750	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02412	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 183	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5047001	Destination : GJ	
Name : Daman Ganga Board Mills Pvt.Ltd.		
Address : 254-256.Silvassa RoadVapi396195		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACD1550B1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	196385.00
B. Commitment/Benifiation Charges	@ 30.00	3664.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3664.00
E. Evacuation Charges	@ 50.00	6107.00
F. Royalty	@ 14.00 % of Basic	27494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246112.00
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	12306.00
O. State Compensation Cess	@ 400.00	48852.00
P. Total Net Amount in Figures (J to N)		307270.00
Rupees Three Lakh Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02507	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02227	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 167	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	82458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1282.00
E. Evacuation Charges	@ 50.00	2564.00
F. Royalty	@ 14.00 % of Basic	11544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101542.00
L. CGST	@ 2.50 % of Sub Total	2539.00
M. SGST	@ 2.50 % of Sub Total	2539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20512.00
P. Total Net Amount in Figures (J to N)		127132.00
Rupees One Lakh Twenty-Seven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02664	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02227	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 167	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	64706.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1207.00
E. Evacuation Charges	@ 50.00	2012.00
F. Royalty	@ 14.00 % of Basic	9059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79883.00
L. CGST	@ 2.50 % of Sub Total	1997.00
M. SGST	@ 2.50 % of Sub Total	1997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16096.00
P. Total Net Amount in Figures (J to N)		99973.00
Rupees Ninety-Nine Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193602AD02648	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G6G7M	
ARV Cum DO Number : WBD193602SP05218	ARV Cum DO Date	20-DEC-18	
ARV Qty : 100	Unit Name	3602 BALLARPUR U/G	
Unique Bid Id : 7997465	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12483	Destination	WITHIN STATE	
Name RUDRA SALES			
Address CHIKHALGAON,WANI445304			
State Maharashtra			
State Code 27			
GSTIN No 27ABFPG604801Z5			
Grade Code : G6G7M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 24.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3634.00	87797.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	725.00	
E. Evacuation Charges	@ 50.00	1208.00	
F. Royalty	@ 14.00 % of Basic	12292.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	105956.00	
L. CGST	@ 2.50 % of Sub Total	2649.00	
M. SGST	@ 2.50 % of Sub Total	2649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9664.00	
P. Total Net Amount in Figures (J to N)		120918.00	
Rupees One Lakh Twenty Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02610	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01932	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 118	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017009	Destination : MH	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address : Plot No.C-5, MidcYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	189744.00
B. Commitment/Benifcation Charges	@ 30.00	3540.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2950.00
E. Evacuation Charges	@ 50.00	5900.00
F. Royalty	@ 14.00 % of Basic	26564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237198.00
L. CGST	@ 2.50 % of Sub Total	5930.00
M. SGST	@ 2.50 % of Sub Total	5930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47200.00
P. Total Net Amount in Figures (J to N)		296258.00
Rupees Two Lakh Ninety-Six Thousand Two Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02611	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01903	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 194	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	115326.00
B. Commitment/Benifcation Charges	@ 30.00	2152.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1793.00
E. Evacuation Charges	@ 50.00	3586.00
F. Royalty	@ 14.00 % of Basic	16146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144170.00
L. CGST	@ 2.50 % of Sub Total	3604.00
M. SGST	@ 2.50 % of Sub Total	3604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28688.00
P. Total Net Amount in Figures (J to N)		180066.00
Rupees One Lakh Eighty Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02751	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01903	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 194	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	196208.00
B. Commitment/Benifiation Charges	@ 30.00	3661.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3661.00
E. Evacuation Charges	@ 50.00	6101.00
F. Royalty	@ 14.00 % of Basic	27469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245890.00
L. CGST	@ 2.50 % of Sub Total	6147.00
M. SGST	@ 2.50 % of Sub Total	6147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48808.00
P. Total Net Amount in Figures (J to N)		306992.00
Rupees Three Lakh Six Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02577	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01683	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 381	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017002	Destination : MH	
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3913K1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 381.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	666293.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	24765.00
E. Evacuation Charges	@ 50.00	19050.00
F. Royalty	@ 14.00 % of Basic	93281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833239.00
L. CGST	@ 2.50 % of Sub Total	20831.00
M. SGST	@ 2.50 % of Sub Total	20831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152400.00
P. Total Net Amount in Figures (J to N)		1027301.00
Rupees Ten Lakh Twenty-Seven Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02578	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01767	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 1995	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1995.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3488856.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	129675.00
E. Evacuation Charges	@ 50.00	99750.00
F. Royalty	@ 14.00 % of Basic	488440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	146532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9769.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4363022.00
L. CGST	@ 2.50 % of Sub Total	109076.00
M. SGST	@ 2.50 % of Sub Total	109076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	798000.00
P. Total Net Amount in Figures (J to N)		5379174.00
Rupees Fifty-Three Lakh Seventy-Nine Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193604FD02516	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M	
ARV Cum DO Number : WBD193604FS02171	ARV Cum DO Date	07-DEC-18	
ARV Qty : 1938	Unit Name	3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12037002	Destination	MH
Name	ULTRATECH CEMENT LTD.		
Address	AWARPUR CEMENT FACTORYAWARPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		
Grade Code : G7G8M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 216.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2471.40	534144.00	
B. Commitment/Benifiation Charges	@ 15.00	3242.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5403.00	
E. Evacuation Charges	@ 50.00	10807.00	
F. Royalty	@ 14.00 % of Basic	74780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22434.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1496.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	652306.00	
L. CGST	@ 2.50 % of Sub Total	16308.00	
M. SGST	@ 2.50 % of Sub Total	16308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86452.00	
P. Total Net Amount in Figures (J to N)		771374.00	
Rupees Seven Lakh Seventy-One Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02681	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02171	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 1938	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 909.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	2248406.00
B. Commitment/Benifiation Charges	@ 15.00	13647.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	27293.00
E. Evacuation Charges	@ 50.00	45489.00
F. Royalty	@ 14.00 % of Basic	314777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2750341.00
L. CGST	@ 2.50 % of Sub Total	68759.00
M. SGST	@ 2.50 % of Sub Total	68759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	363908.00
P. Total Net Amount in Figures (J to N)		3251767.00
Rupees Thirty-Two Lakh Fifty-One Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02508	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02395	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 182	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	119764.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1862.00
E. Evacuation Charges	@ 50.00	3724.00
F. Royalty	@ 14.00 % of Basic	16767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147482.00
L. CGST	@ 2.50 % of Sub Total	3687.00
M. SGST	@ 2.50 % of Sub Total	3687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29792.00
P. Total Net Amount in Figures (J to N)		184648.00
Rupees One Lakh Eighty-Four Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02665	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS02395	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 182	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	126614.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2362.00
E. Evacuation Charges	@ 50.00	3937.00
F. Royalty	@ 14.00 % of Basic	17726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156312.00
L. CGST	@ 2.50 % of Sub Total	3908.00
M. SGST	@ 2.50 % of Sub Total	3908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31496.00
P. Total Net Amount in Figures (J to N)		195624.00
Rupees One Lakh Ninety-Five Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02752	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02430	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 303	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	97413.00
B. Commitment/Benification Charges	@ 30.00	1817.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1817.00
E. Evacuation Charges	@ 50.00	3029.00
F. Royalty	@ 14.00 % of Basic	13638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122078.00
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	6104.00
O. State Compensation Cess	@ 400.00	24232.00
P. Total Net Amount in Figures (J to N)		152414.00
Rupees One Lakh Fifty-Two Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02753	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02466	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 365	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	111643.00
B. Commitment/Benifcation Charges	@ 30.00	2083.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2083.00
E. Evacuation Charges	@ 50.00	3472.00
F. Royalty	@ 14.00 % of Basic	15630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139913.00
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	6996.00
O. State Compensation Cess	@ 400.00	27772.00
P. Total Net Amount in Figures (J to N)		174681.00
Rupees One Lakh Seventy-Four Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD02682	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05217	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 100	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997123	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12483	Destination : WITHIN STATE	
Name : RUDRA SALES		
Address : CHIKHALGAON,WANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3338.00	138026.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1241.00
E. Evacuation Charges	@ 50.00	2068.00
F. Royalty	@ 14.00 % of Basic	19324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166842.00
L. CGST	@ 2.50 % of Sub Total	4171.00
M. SGST	@ 2.50 % of Sub Total	4171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16540.00
P. Total Net Amount in Figures (J to N)		191724.00
Rupees One Lakh Ninety-One Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD02666	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05006	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 60	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8009017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	126010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	927.00
E. Evacuation Charges	@ 50.00	1545.00
F. Royalty	@ 14.00 % of Basic	17641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151768.00
L. CGST	@ 2.50 % of Sub Total	3794.00
M. SGST	@ 2.50 % of Sub Total	3794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12360.00
P. Total Net Amount in Figures (J to N)		171716.00
Rupees One Lakh Seventy-One Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02722	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS02209	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 289	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	183239.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7020.00
E. Evacuation Charges	@ 50.00	5239.00
F. Royalty	@ 14.00 % of Basic	25653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229360.00
L. CGST	@ 2.50 % of Sub Total	5734.00
M. SGST	@ 2.50 % of Sub Total	5734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41912.00
P. Total Net Amount in Figures (J to N)		282740.00
Rupees Two Lakh Eighty-Two Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD02485	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02103	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 2500	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	6728000.00
B. Commitment/Benifcation Charges	@ 15.00	37500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	941920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	282576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8196334.00
L. CGST	@ 2.50 % of Sub Total	204908.00
M. SGST	@ 2.50 % of Sub Total	204908.00
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)		9606150.00
Rupees Ninety-Six Lakh Six Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02612	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01812	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 283	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	239898.00
B. Commitment/Benifiation Charges	@ 30.00	4476.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3730.00
E. Evacuation Charges	@ 50.00	7460.00
F. Royalty	@ 14.00 % of Basic	33586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299898.00
L. CGST	@ 2.50 % of Sub Total	7497.00
M. SGST	@ 2.50 % of Sub Total	7497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59676.00
P. Total Net Amount in Figures (J to N)		374568.00
Rupees Three Lakh Seventy-Four Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD02754	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615FS01812	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 283	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	214716.00	
B. Commitment/Benifiation Charges	@ 30.00	4006.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4006.00	
E. Evacuation Charges	@ 50.00	6677.00	
F. Royalty	@ 14.00 % of Basic	30060.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	269084.00	
L. CGST	@ 2.50 % of Sub Total	6727.00	
M. SGST	@ 2.50 % of Sub Total	6727.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53412.00	
P. Total Net Amount in Figures (J to N)		335950.00	
Rupees Three Lakh Thirty-Five Thousand Nine Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02579	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01702	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 2033	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1182.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2067939.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	76862.00
E. Evacuation Charges	@ 50.00	59125.00
F. Royalty	@ 14.00 % of Basic	289511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2586080.00
L. CGST	@ 2.50 % of Sub Total	64652.00
M. SGST	@ 2.50 % of Sub Total	64652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	472996.00
P. Total Net Amount in Figures (J to N)		3188380.00
Rupees Thirty-One Lakh Eighty-Eight Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02562	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01879	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 330	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	455003.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5606.00
E. Evacuation Charges	@ 50.00	11213.00
F. Royalty	@ 14.00 % of Basic	63700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555906.00
L. CGST	@ 2.50 % of Sub Total	13898.00
M. SGST	@ 2.50 % of Sub Total	13898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89700.00
P. Total Net Amount in Figures (J to N)		673402.00
Rupees Six Lakh Seventy-Three Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02699	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01879	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 330	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	214364.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3170.00
E. Evacuation Charges	@ 50.00	5283.00
F. Royalty	@ 14.00 % of Basic	30011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262431.00
L. CGST	@ 2.50 % of Sub Total	6561.00
M. SGST	@ 2.50 % of Sub Total	6561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42260.00
P. Total Net Amount in Figures (J to N)		317813.00
Rupees Three Lakh Seventeen Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD02755	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP04979	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 1000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8009760	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 437.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3958.00	1732733.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13133.00
E. Evacuation Charges	@ 50.00	21889.00
F. Royalty	@ 14.00 % of Basic	242583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4852.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2087965.00
L. CGST	@ 2.50 % of Sub Total	52199.00
M. SGST	@ 2.50 % of Sub Total	52199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175112.00
P. Total Net Amount in Figures (J to N)		2367475.00
Rupees Twenty-Three Lakh Sixty-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD02517	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS01750	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 2832	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1869.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	4621073.00
B. Commitment/Benifiation Charges	@ 15.00	28047.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	46746.00
E. Evacuation Charges	@ 50.00	93491.00
F. Royalty	@ 14.00 % of Basic	646950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	194085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5643331.00
L. CGST	@ 2.50 % of Sub Total	141083.00
M. SGST	@ 2.50 % of Sub Total	141083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	747928.00
P. Total Net Amount in Figures (J to N)		6673425.00
Rupees Sixty-Six Lakh Seventy-Three Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02509	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01817	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 177	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	284616.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4425.00
E. Evacuation Charges	@ 50.00	8850.00
F. Royalty	@ 14.00 % of Basic	39846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350488.00
L. CGST	@ 2.50 % of Sub Total	8762.00
M. SGST	@ 2.50 % of Sub Total	8762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70800.00
P. Total Net Amount in Figures (J to N)		438812.00
Rupees Four Lakh Thirty-Eight Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02580	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01770	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 2796	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2548.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4457586.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	165681.00
E. Evacuation Charges	@ 50.00	127447.00
F. Royalty	@ 14.00 % of Basic	624062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	187219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12481.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5574476.00
L. CGST	@ 2.50 % of Sub Total	139362.00
M. SGST	@ 2.50 % of Sub Total	139362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1019576.00
P. Total Net Amount in Figures (J to N)		6872776.00
Rupees Sixty-Eight Lakh Seventy-Two Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02723	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01770	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 2796	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	431971.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16550.00
E. Evacuation Charges	@ 50.00	12351.00
F. Royalty	@ 14.00 % of Basic	60476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540701.00
L. CGST	@ 2.50 % of Sub Total	13518.00
M. SGST	@ 2.50 % of Sub Total	13518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98804.00
P. Total Net Amount in Figures (J to N)		666541.00
Rupees Six Lakh Sixty-Six Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02613	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01771	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 112	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	164177.00
B. Commitment/Benifcation Charges	@ 30.00	3063.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2553.00
E. Evacuation Charges	@ 50.00	5105.00
F. Royalty	@ 14.00 % of Basic	22985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205239.00
L. CGST	@ 2.50 % of Sub Total	5131.00
M. SGST	@ 2.50 % of Sub Total	5131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40840.00
P. Total Net Amount in Figures (J to N)		256341.00
Rupees Two Lakh Fifty-Six Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02756	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01771	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 112	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	15871.00
B. Commitment/Benifcation Charges	@ 30.00	296.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	296.00
E. Evacuation Charges	@ 50.00	493.00
F. Royalty	@ 14.00 % of Basic	2222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19889.00
L. CGST	@ 2.50 % of Sub Total	497.00
M. SGST	@ 2.50 % of Sub Total	497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3948.00
P. Total Net Amount in Figures (J to N)		24831.00
Rupees Twenty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02581	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01824	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 301	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 301.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	526389.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19565.00
E. Evacuation Charges	@ 50.00	15050.00
F. Royalty	@ 14.00 % of Basic	73694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	658280.00
L. CGST	@ 2.50 % of Sub Total	16457.00
M. SGST	@ 2.50 % of Sub Total	16457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120400.00
P. Total Net Amount in Figures (J to N)		811594.00
Rupees Eight Lakh Eleven Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02614	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01654	ARV Cum DO Date : 03-NOV-18	
ARV Qty : 167	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017011	Destination : MH	
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd		
Address : SahaianandnagarShingapur423603		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	157793.00
B. Commitment/Benification Charges	@ 30.00	2944.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2453.00
E. Evacuation Charges	@ 50.00	4907.00
F. Royalty	@ 14.00 % of Basic	22091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197257.00
L. CGST	@ 2.50 % of Sub Total	4931.00
M. SGST	@ 2.50 % of Sub Total	4931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39252.00
P. Total Net Amount in Figures (J to N)		246371.00
Rupees Two Lakh Forty-Six Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02582	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01899	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 301	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	429803.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15975.00
E. Evacuation Charges	@ 50.00	12289.00
F. Royalty	@ 14.00 % of Basic	60172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537494.00
L. CGST	@ 2.50 % of Sub Total	13437.00
M. SGST	@ 2.50 % of Sub Total	13437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98308.00
P. Total Net Amount in Figures (J to N)		662676.00
Rupees Six Lakh Sixty-Two Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02510	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01709	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 275	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	416343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6473.00
E. Evacuation Charges	@ 50.00	12946.00
F. Royalty	@ 14.00 % of Basic	58288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512702.00
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	25635.00
O. State Compensation Cess	@ 400.00	103568.00
P. Total Net Amount in Figures (J to N)		641905.00
Rupees Six Lakh Forty-One Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02667	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01709	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 275	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	25857.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	482.00
E. Evacuation Charges	@ 50.00	804.00
F. Royalty	@ 14.00 % of Basic	3620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	72.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31921.00
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	1596.00
O. State Compensation Cess	@ 400.00	6432.00
P. Total Net Amount in Figures (J to N)		39949.00
Rupees Thirty-Nine Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02615	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01858	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	230121.00
B. Commitment/Benifiation Charges	@ 30.00	4293.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3578.00
E. Evacuation Charges	@ 50.00	7156.00
F. Royalty	@ 14.00 % of Basic	32217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287674.00
L. CGST	@ 2.50 % of Sub Total	7192.00
M. SGST	@ 2.50 % of Sub Total	7192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57244.00
P. Total Net Amount in Figures (J to N)		359302.00
Rupees Three Lakh Fifty-Nine Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02757	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01858	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	91286.00
B. Commitment/Benifiation Charges	@ 30.00	1703.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1703.00
E. Evacuation Charges	@ 50.00	2839.00
F. Royalty	@ 14.00 % of Basic	12780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114401.00
L. CGST	@ 2.50 % of Sub Total	2860.00
M. SGST	@ 2.50 % of Sub Total	2860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22708.00
P. Total Net Amount in Figures (J to N)		142829.00
Rupees One Lakh Forty-Two Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02583	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01695	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 254	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017004	Destination : GJ	
Name : Shree Rama Newsprint Ltd.		
Address : Village- BarbodhanBarbodhan395005		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	385470.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14327.00
E. Evacuation Charges	@ 50.00	11021.00
F. Royalty	@ 14.00 % of Basic	53966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482053.00
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	24103.00
O. State Compensation Cess	@ 400.00	88168.00
P. Total Net Amount in Figures (J to N)		594324.00
Rupees Five Lakh Ninety-Four Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02563	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01808	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 258	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	475131.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5854.00
E. Evacuation Charges	@ 50.00	11709.00
F. Royalty	@ 14.00 % of Basic	66518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	580497.00
L. CGST	@ 2.50 % of Sub Total	14512.00
M. SGST	@ 2.50 % of Sub Total	14512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93668.00
P. Total Net Amount in Figures (J to N)		703189.00
Rupees Seven Lakh Three Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD02700	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS01808	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 258	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	48250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	713.00
E. Evacuation Charges	@ 50.00	1189.00
F. Royalty	@ 14.00 % of Basic	6755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59069.00
L. CGST	@ 2.50 % of Sub Total	1477.00
M. SGST	@ 2.50 % of Sub Total	1477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9512.00
P. Total Net Amount in Figures (J to N)		71535.00
Rupees Seventy-One Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02724	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP04967	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 490	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8005620	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4006.00	358817.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6001.00
E. Evacuation Charges	@ 50.00	4479.00
F. Royalty	@ 14.00 % of Basic	50234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1005.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	435606.00
L. CGST	@ 2.50 % of Sub Total	10890.00
M. SGST	@ 2.50 % of Sub Total	10890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35828.00
P. Total Net Amount in Figures (J to N)		493214.00
Rupees Four Lakh Ninety-Three Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD02725	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612SP05123	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8006461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4006.00	496143.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8298.00
E. Evacuation Charges	@ 50.00	6193.00
F. Royalty	@ 14.00 % of Basic	69460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602321.00
L. CGST	@ 2.50 % of Sub Total	15058.00
M. SGST	@ 2.50 % of Sub Total	15058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49540.00
P. Total Net Amount in Figures (J to N)		681977.00
Rupees Six Lakh Eighty-One Thousand Nine Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02616	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01627	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 238	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	382704.00
B. Commitment/Benifiation Charges	@ 30.00	7140.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5950.00
E. Evacuation Charges	@ 50.00	11900.00
F. Royalty	@ 14.00 % of Basic	53579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478419.00
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	23921.00
O. State Compensation Cess	@ 400.00	95200.00
P. Total Net Amount in Figures (J to N)		597540.00
Rupees Five Lakh Ninety-Seven Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02617	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01793	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 53	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	85224.00
B. Commitment/Benifcation Charges	@ 30.00	1590.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1325.00
E. Evacuation Charges	@ 50.00	2650.00
F. Royalty	@ 14.00 % of Basic	11931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106538.00
L. CGST	@ 2.50 % of Sub Total	2663.00
M. SGST	@ 2.50 % of Sub Total	2663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21200.00
P. Total Net Amount in Figures (J to N)		133064.00
Rupees One Lakh Thirty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02511	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01921	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 323	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	278216.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4326.00
E. Evacuation Charges	@ 50.00	8651.00
F. Royalty	@ 14.00 % of Basic	38950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342607.00
L. CGST	@ 2.50 % of Sub Total	8565.00
M. SGST	@ 2.50 % of Sub Total	8565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69208.00
P. Total Net Amount in Figures (J to N)		428945.00
Rupees Four Lakh Twenty-Eight Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603FD02668	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193603FS01921	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 323	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	240653.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4490.00
E. Evacuation Charges	@ 50.00	7483.00
F. Royalty	@ 14.00 % of Basic	33691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297098.00
L. CGST	@ 2.50 % of Sub Total	7427.00
M. SGST	@ 2.50 % of Sub Total	7427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59864.00
P. Total Net Amount in Figures (J to N)		371816.00
Rupees Three Lakh Seventy-One Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD02635	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WBD193619FS01668	ARV Cum DO Date : 05-NOV-18	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	5240500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	62500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	733670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	220101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6396444.00
L. CGST	@ 2.50 % of Sub Total	159911.00
M. SGST	@ 2.50 % of Sub Total	159911.00
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)		7716266.00
Rupees Seventy-Seven Lakh Sixteen Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02618	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01894	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 80	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	88762.00
B. Commitment/Benifcation Charges	@ 30.00	1656.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1380.00
E. Evacuation Charges	@ 50.00	2760.00
F. Royalty	@ 14.00 % of Basic	12427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110962.00
L. CGST	@ 2.50 % of Sub Total	2774.00
M. SGST	@ 2.50 % of Sub Total	2774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22080.00
P. Total Net Amount in Figures (J to N)		138590.00
Rupees One Lakh Thirty-Eight Thousand Five Hundred 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02758	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01894	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 80	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	39782.00
B. Commitment/Benifiation Charges	@ 30.00	742.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	742.00
E. Evacuation Charges	@ 50.00	1237.00
F. Royalty	@ 14.00 % of Basic	5569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1671.00
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)	:	49854.00
L. CGST	@ 2.50 % of Sub Total	1246.00
M. SGST	@ 2.50 % of Sub Total	1246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9896.00
P. Total Net Amount in Figures (J to N)		62242.00
Rupees Sixty-Two Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD02584	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS01809	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 492	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 472.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	825976.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	30700.00
E. Evacuation Charges	@ 50.00	23616.00
F. Royalty	@ 14.00 % of Basic	115637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1032933.00
L. CGST	@ 2.50 % of Sub Total	25823.00
M. SGST	@ 2.50 % of Sub Total	25823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188924.00
P. Total Net Amount in Figures (J to N)		1273503.00
Rupees Twelve Lakh Seventy-Three Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD02619	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS01819	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 107	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	172056.00
B. Commitment/Benifiation Charges	@ 30.00	3210.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2675.00
E. Evacuation Charges	@ 50.00	5350.00
F. Royalty	@ 14.00 % of Basic	24088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215087.00
L. CGST	@ 2.50 % of Sub Total	5377.00
M. SGST	@ 2.50 % of Sub Total	5377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42800.00
P. Total Net Amount in Figures (J to N)		268641.00
Rupees Two Lakh Sixty-Eight Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge