

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01462	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL01091	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209.MIDC INDUSTRIAL AREANAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	75468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	480.00
E. Evacuation Charges	@ 50.00	960.00
F. Royalty	@ 14.00 % of Basic	10566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90855.00
L. CGST	@ 2.50 % of Sub Total	2271.00
M. SGST	@ 2.50 % of Sub Total	2271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7676.00
P. Total Net Amount in Figures (J to N)		103073.00
Rupees One Lakh Three Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01451	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP04167	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 660	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689477	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3636.00	580815.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3994.00
E. Evacuation Charges	@ 50.00	7987.00
F. Royalty	@ 14.00 % of Basic	81314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	700130.00
L. CGST	@ 2.50 % of Sub Total	17503.00
M. SGST	@ 2.50 % of Sub Total	17503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63896.00
P. Total Net Amount in Figures (J to N)		799032.00
Rupees Seven Lakh Ninety-Nine Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01463	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04800	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224889901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112136	Destination : CHANDRAPUR,MS	
Name : VINAR ISPAT LIMITED		
Address : Plot No- B-30/31, MIDC,Ghughus Road, Chandrapur,442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5193.00	52917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	255.00
E. Evacuation Charges	@ 50.00	510.00
F. Royalty	@ 14.00 % of Basic	7408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63460.00
L. CGST	@ 2.50 % of Sub Total	1587.00
M. SGST	@ 2.50 % of Sub Total	1587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4076.00
P. Total Net Amount in Figures (J to N)		70710.00
Rupees Seventy Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01543	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04800	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224889901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112136	Destination : CHANDRAPUR,MS	
Name : VINAR ISPAT LIMITED		
Address : Plot No- B-30/31, MIDC,Ghughus Road, Chandrapur,442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5193.00	196140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1133.00
E. Evacuation Charges	@ 50.00	1889.00
F. Royalty	@ 14.00 % of Basic	27460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8238.00
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)	:	235409.00
L. CGST	@ 2.50 % of Sub Total	5885.00
M. SGST	@ 2.50 % of Sub Total	5885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15108.00
P. Total Net Amount in Figures (J to N)		262287.00
Rupees Two Lakh Sixty-Two Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01491	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04442	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224873188	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5253.00	182489.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	869.00
E. Evacuation Charges	@ 50.00	1737.00
F. Royalty	@ 14.00 % of Basic	25548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218818.00
L. CGST	@ 2.50 % of Sub Total	5470.00
M. SGST	@ 2.50 % of Sub Total	5470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13896.00
P. Total Net Amount in Figures (J to N)		243654.00
Rupees Two Lakh Forty-Three Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01564	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04442	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224873188	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5253.00	342285.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1955.00
E. Evacuation Charges	@ 50.00	3258.00
F. Royalty	@ 14.00 % of Basic	47920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410752.00
L. CGST	@ 2.50 % of Sub Total	10269.00
M. SGST	@ 2.50 % of Sub Total	10269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26064.00
P. Total Net Amount in Figures (J to N)		457354.00
Rupees Four Lakh Fifty-Seven Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01464	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04388	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224891189	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5203.00	84913.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	408.00
E. Evacuation Charges	@ 50.00	816.00
F. Royalty	@ 14.00 % of Basic	11888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3566.00
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)	:	101829.00
L. CGST	@ 2.50 % of Sub Total	2546.00
M. SGST	@ 2.50 % of Sub Total	2546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6528.00
P. Total Net Amount in Figures (J to N)		113449.00
Rupees One Lakh Thirteen Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01524	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05064	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 38583	Destination : WITHIN STATE	
Name : SAIKRIPA COAL TRADERS		
Address : Gandhre village,Wada-bhiwabdi roadWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	66390.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	576.00
E. Evacuation Charges	@ 50.00	961.00
F. Royalty	@ 14.00 % of Basic	9295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80197.00
L. CGST	@ 2.50 % of Sub Total	2005.00
M. SGST	@ 2.50 % of Sub Total	2005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7684.00
P. Total Net Amount in Figures (J to N)		91891.00
Rupees Ninety-One Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01447	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05166	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010468	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	65353.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	473.00
E. Evacuation Charges	@ 50.00	946.00
F. Royalty	@ 14.00 % of Basic	9149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78849.00
L. CGST	@ 2.50 % of Sub Total	1971.00
M. SGST	@ 2.50 % of Sub Total	1971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7564.00
P. Total Net Amount in Figures (J to N)		90355.00
Rupees Ninety Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01525	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05166	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010468	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	137169.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1191.00
E. Evacuation Charges	@ 50.00	1985.00
F. Royalty	@ 14.00 % of Basic	19204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165694.00
L. CGST	@ 2.50 % of Sub Total	4142.00
M. SGST	@ 2.50 % of Sub Total	4142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15876.00
P. Total Net Amount in Figures (J to N)		189854.00
Rupees One Lakh Eighty-Nine Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01506	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP04971	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006731	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	159970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1275.00
E. Evacuation Charges	@ 50.00	2125.00
F. Royalty	@ 14.00 % of Basic	22396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192933.00
L. CGST	@ 2.50 % of Sub Total	4823.00
M. SGST	@ 2.50 % of Sub Total	4823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17000.00
P. Total Net Amount in Figures (J to N)		219579.00
Rupees Two Lakh Nineteen Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01492	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04360	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 160	Unit Name : 3177 MANA	
Unique Bid Id : 224873510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5253.00	453807.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2160.00
E. Evacuation Charges	@ 50.00	4320.00
F. Royalty	@ 14.00 % of Basic	63533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544151.00
L. CGST	@ 2.50 % of Sub Total	13604.00
M. SGST	@ 2.50 % of Sub Total	13604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34556.00
P. Total Net Amount in Figures (J to N)		605915.00
Rupees Six Lakh Five Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01565	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04360	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 160	Unit Name : 3177 MANA	
Unique Bid Id : 224873510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalaya 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5253.00	204342.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1167.00
E. Evacuation Charges	@ 50.00	1945.00
F. Royalty	@ 14.00 % of Basic	28608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8582.00
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)	:	245216.00
L. CGST	@ 2.50 % of Sub Total	6130.00
M. SGST	@ 2.50 % of Sub Total	6130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15560.00
P. Total Net Amount in Figures (J to N)		273036.00
Rupees Two Lakh Seventy-Three Thousand Thirty-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01526	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05030	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 490	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010162	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	217190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1896.00
E. Evacuation Charges	@ 50.00	3161.00
F. Royalty	@ 14.00 % of Basic	30407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262384.00
L. CGST	@ 2.50 % of Sub Total	6560.00
M. SGST	@ 2.50 % of Sub Total	6560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25284.00
P. Total Net Amount in Figures (J to N)		300788.00
Rupees Three Lakh Seven Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01507	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP05041	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006511	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	151125.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1205.00
E. Evacuation Charges	@ 50.00	2008.00
F. Royalty	@ 14.00 % of Basic	21158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182266.00
L. CGST	@ 2.50 % of Sub Total	4557.00
M. SGST	@ 2.50 % of Sub Total	4557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16060.00
P. Total Net Amount in Figures (J to N)		207440.00
Rupees Two Lakh Seven Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01465	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP04954	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009711	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT , CIVIL LINES, CHANDRACHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	68871.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	433.00
E. Evacuation Charges	@ 50.00	865.00
F. Royalty	@ 14.00 % of Basic	9642.00
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)	:	82897.00
L. CGST	@ 2.50 % of Sub Total	2072.00
M. SGST	@ 2.50 % of Sub Total	2072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6920.00
P. Total Net Amount in Figures (J to N)		93961.00
Rupees Ninety-Three Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01544	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP04954	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009711	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT , CIVIL LINES, CHANDRACHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	101038.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	761.00
E. Evacuation Charges	@ 50.00	1269.00
F. Royalty	@ 14.00 % of Basic	14145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121740.00
L. CGST	@ 2.50 % of Sub Total	3044.00
M. SGST	@ 2.50 % of Sub Total	3044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10152.00
P. Total Net Amount in Figures (J to N)		137980.00
Rupees One Lakh Thirty-Seven Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01527	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04969	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010172	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57709	Destination : WITHIN STATE	
Name : SHIV ENTERPRISES		
Address : NR. NRAYANA VIDYALAYA,GHUGUS ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	65009.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	568.00
E. Evacuation Charges	@ 50.00	946.00
F. Royalty	@ 14.00 % of Basic	9101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78536.00
L. CGST	@ 2.50 % of Sub Total	1963.00
M. SGST	@ 2.50 % of Sub Total	1963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7568.00
P. Total Net Amount in Figures (J to N)		90030.00
Rupees Ninety Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01545	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05175	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009706	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	66483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	501.00
E. Evacuation Charges	@ 50.00	835.00
F. Royalty	@ 14.00 % of Basic	9308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80105.00
L. CGST	@ 2.50 % of Sub Total	2003.00
M. SGST	@ 2.50 % of Sub Total	2003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6680.00
P. Total Net Amount in Figures (J to N)		90791.00
Rupees Ninety Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01466	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04515	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224890285	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5193.00	603686.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2906.00
E. Evacuation Charges	@ 50.00	5813.00
F. Royalty	@ 14.00 % of Basic	84516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723966.00
L. CGST	@ 2.50 % of Sub Total	18099.00
M. SGST	@ 2.50 % of Sub Total	18099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46500.00
P. Total Net Amount in Figures (J to N)		806664.00
Rupees Eight Lakh Six 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01546	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04515	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224890285	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5193.00	240384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1389.00
E. Evacuation Charges	@ 50.00	2315.00
F. Royalty	@ 14.00 % of Basic	33654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288511.00
L. CGST	@ 2.50 % of Sub Total	7213.00
M. SGST	@ 2.50 % of Sub Total	7213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18516.00
P. Total Net Amount in Figures (J to N)		321453.00
Rupees Three Lakh Twenty-One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01429	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP05068	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 310	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	67526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	449.00
E. Evacuation Charges	@ 50.00	897.00
F. Royalty	@ 14.00 % of Basic	9454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2836.00
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)	:	81351.00
L. CGST	@ 2.50 % of Sub Total	2034.00
M. SGST	@ 2.50 % of Sub Total	2034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7176.00
P. Total Net Amount in Figures (J to N)		92595.00
Rupees Ninety-Two Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01508	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP05068	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 310	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	341583.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2723.00
E. Evacuation Charges	@ 50.00	4538.00
F. Royalty	@ 14.00 % of Basic	47822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411969.00
L. CGST	@ 2.50 % of Sub Total	10299.00
M. SGST	@ 2.50 % of Sub Total	10299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36300.00
P. Total Net Amount in Figures (J to N)		468867.00
Rupees Four Lakh Sixty-Eight Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01452	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP04196	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224688173	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3646.00	457318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3136.00
E. Evacuation Charges	@ 50.00	6272.00
F. Royalty	@ 14.00 % of Basic	64025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551240.00
L. CGST	@ 2.50 % of Sub Total	13781.00
M. SGST	@ 2.50 % of Sub Total	13781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50172.00
P. Total Net Amount in Figures (J to N)		628974.00
Rupees Six Lakh Twenty-Eight Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01467	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05072	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009792	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	132886.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	835.00
E. Evacuation Charges	@ 50.00	1669.00
F. Royalty	@ 14.00 % of Basic	18604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159947.00
L. CGST	@ 2.50 % of Sub Total	3999.00
M. SGST	@ 2.50 % of Sub Total	3999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13352.00
P. Total Net Amount in Figures (J to N)		181297.00
Rupees One Lakh Eighty-One Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01547	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05072	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009792	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	356339.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2685.00
E. Evacuation Charges	@ 50.00	4476.00
F. Royalty	@ 14.00 % of Basic	49887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429351.00
L. CGST	@ 2.50 % of Sub Total	10734.00
M. SGST	@ 2.50 % of Sub Total	10734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35804.00
P. Total Net Amount in Figures (J to N)		486623.00
Rupees Four Lakh Eighty-Six Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01430	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP04989	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 160	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8005642	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39005	Destination : WITHIN STATE	
Name : Blackgold Associates		
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpur4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3714.00	64921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	437.00
E. Evacuation Charges	@ 50.00	874.00
F. Royalty	@ 14.00 % of Basic	9089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78230.00
L. CGST	@ 2.50 % of Sub Total	1956.00
M. SGST	@ 2.50 % of Sub Total	1956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6992.00
P. Total Net Amount in Figures (J to N)		89134.00
Rupees Eighty-Nine Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01509	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP04989	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 160	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8005642	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39005	Destination : WITHIN STATE	
Name : Blackgold Associates		
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpur4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3714.00	415968.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3360.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	58236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	501800.00
L. CGST	@ 2.50 % of Sub Total	12545.00
M. SGST	@ 2.50 % of Sub Total	12545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (J to N)		571690.00
Rupees Five Lakh Seventy-One Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01528	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04997	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 110	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	85225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	740.00
E. Evacuation Charges	@ 50.00	1233.00
F. Royalty	@ 14.00 % of Basic	11932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3580.00
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)	:	102949.00
L. CGST	@ 2.50 % of Sub Total	2574.00
M. SGST	@ 2.50 % of Sub Total	2574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9864.00
P. Total Net Amount in Figures (J to N)		117961.00
Rupees One Lakh Seventeen Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01493	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04349	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 280	Unit Name : 3177 MANA	
Unique Bid Id : 224875039	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5233.00	1370418.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6547.00
E. Evacuation Charges	@ 50.00	13094.00
F. Royalty	@ 14.00 % of Basic	191859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1643313.00
L. CGST	@ 2.50 % of Sub Total	41083.00
M. SGST	@ 2.50 % of Sub Total	41083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104752.00
P. Total Net Amount in Figures (J to N)		1830231.00
Rupees Eighteen Lakh Thirty Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01566	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04349	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 280	Unit Name : 3177 MANA	
Unique Bid Id : 224875039	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5233.00	94822.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	544.00
E. Evacuation Charges	@ 50.00	906.00
F. Royalty	@ 14.00 % of Basic	13275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113796.00
L. CGST	@ 2.50 % of Sub Total	2845.00
M. SGST	@ 2.50 % of Sub Total	2845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7248.00
P. Total Net Amount in Figures (J to N)		126734.00
Rupees One Lakh Twenty-Six Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01494	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04367	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 224874380	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5243.00	228333.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1089.00
E. Evacuation Charges	@ 50.00	2178.00
F. Royalty	@ 14.00 % of Basic	31967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273796.00
L. CGST	@ 2.50 % of Sub Total	6845.00
M. SGST	@ 2.50 % of Sub Total	6845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17420.00
P. Total Net Amount in Figures (J to N)		304906.00
Rupees Three Lakh Four Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01567	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04367	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 224874380	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5243.00	262989.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1505.00
E. Evacuation Charges	@ 50.00	2508.00
F. Royalty	@ 14.00 % of Basic	36818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315601.00
L. CGST	@ 2.50 % of Sub Total	7890.00
M. SGST	@ 2.50 % of Sub Total	7890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20064.00
P. Total Net Amount in Figures (J to N)		351445.00
Rupees Three Lakh Fifty-One Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01495	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04918	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 224875038	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5283.00	113320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	536.00
E. Evacuation Charges	@ 50.00	1073.00
F. Royalty	@ 14.00 % of Basic	15865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135871.00
L. CGST	@ 2.50 % of Sub Total	3397.00
M. SGST	@ 2.50 % of Sub Total	3397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8580.00
P. Total Net Amount in Figures (J to N)		151245.00
Rupees One Lakh Fifty-One Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01568	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04918	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 224875038	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5283.00	699205.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3971.00
E. Evacuation Charges	@ 50.00	6618.00
F. Royalty	@ 14.00 % of Basic	97889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1958.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	839008.00
L. CGST	@ 2.50 % of Sub Total	20975.00
M. SGST	@ 2.50 % of Sub Total	20975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52940.00
P. Total Net Amount in Figures (J to N)		933898.00
Rupees Nine Lakh Thirty-Three Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01468	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP04192	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224687186	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3571.00	51387.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	360.00
E. Evacuation Charges	@ 50.00	720.00
F. Royalty	@ 14.00 % of Basic	7194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61963.00
L. CGST	@ 2.50 % of Sub Total	1549.00
M. SGST	@ 2.50 % of Sub Total	1549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5756.00
P. Total Net Amount in Figures (J to N)		70817.00
Rupees Seventy Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD01453	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP04178	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 380	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 224689418	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 339.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3646.00	1236213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8477.00
E. Evacuation Charges	@ 50.00	16953.00
F. Royalty	@ 14.00 % of Basic	173070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1490095.00
L. CGST	@ 2.50 % of Sub Total	37252.00
M. SGST	@ 2.50 % of Sub Total	37252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135624.00
P. Total Net Amount in Figures (J to N)		1700223.00
Rupees Seventeen Lakh Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01454	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01796	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 98	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	205428.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2450.00
E. Evacuation Charges	@ 50.00	4900.00
F. Royalty	@ 14.00 % of Basic	28760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250741.00
L. CGST	@ 2.50 % of Sub Total	6269.00
M. SGST	@ 2.50 % of Sub Total	6269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39200.00
P. Total Net Amount in Figures (J to N)		302479.00
Rupees Three Lakh Two Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01469	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01816	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 56	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	104319.00
B. Commitment/Benifiation Charges	@ 30.00	1316.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1096.00
E. Evacuation Charges	@ 50.00	2193.00
F. Royalty	@ 14.00 % of Basic	14605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128203.00
L. CGST	@ 2.50 % of Sub Total	3205.00
M. SGST	@ 2.50 % of Sub Total	3205.00
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)		152153.00
Rupees One Lakh Fifty-Two Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01455	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01938	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	209620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	29347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255858.00
L. CGST	@ 2.50 % of Sub Total	6396.00
M. SGST	@ 2.50 % of Sub Total	6396.00
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)		308650.00
Rupees Three Lakh Eight Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01529	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05051	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	143666.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1247.00
E. Evacuation Charges	@ 50.00	2079.00
F. Royalty	@ 14.00 % of Basic	20113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173541.00
L. CGST	@ 2.50 % of Sub Total	4339.00
M. SGST	@ 2.50 % of Sub Total	4339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16628.00
P. Total Net Amount in Figures (J to N)		198847.00
Rupees One Lakh Ninety-Eight Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01431	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04390	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224868785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5011.00	94908.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	474.00
E. Evacuation Charges	@ 50.00	947.00
F. Royalty	@ 14.00 % of Basic	13287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113868.00
L. CGST	@ 2.50 % of Sub Total	2847.00
M. SGST	@ 2.50 % of Sub Total	2847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7576.00
P. Total Net Amount in Figures (J to N)		127138.00
Rupees One Lakh Twenty-Seven Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01510	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04390	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224868785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5011.00	405891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2430.00
E. Evacuation Charges	@ 50.00	4050.00
F. Royalty	@ 14.00 % of Basic	56825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	487381.00
L. CGST	@ 2.50 % of Sub Total	12185.00
M. SGST	@ 2.50 % of Sub Total	12185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32400.00
P. Total Net Amount in Figures (J to N)		544151.00
Rupees Five Lakh Forty-Four Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01470	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS02099	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 498	Unit Name : 3167 NANDGAON	
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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 498.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1065222.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12450.00
E. Evacuation Charges	@ 50.00	24900.00
F. Royalty	@ 14.00 % of Basic	149131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2983.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1299425.00
L. CGST	@ 2.50 % of Sub Total	32486.00
M. SGST	@ 2.50 % of Sub Total	32486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199200.00
P. Total Net Amount in Figures (J to N)		1563597.00
Rupees Fifteen Lakh Sixty-Three Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01456	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS02439	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 2167	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1686.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	2316715.00
B. Commitment/Benifiation Charges	@ 90.00	151750.00
C. Crushing Charge	@ 87.00	146692.00
D. Surface Transportation Charges	@ 25.00	42153.00
E. Evacuation Charges	@ 50.00	84306.00
F. Royalty	@ 14.00 % of Basic	324340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3169745.00
L. CGST	@ 2.50 % of Sub Total	79244.00
M. SGST	@ 2.50 % of Sub Total	79244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	674444.00
P. Total Net Amount in Figures (J to N)		4002677.00
Rupees Forty Lakh Two Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01541	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS02439	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 2167	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuja Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 462.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	634829.00
B. Commitment/Benifiation Charges	@ 90.00	41583.00
C. Crushing Charge	@ 87.00	40197.00
D. Surface Transportation Charges	@ 30.00	13861.00
E. Evacuation Charges	@ 50.00	23102.00
F. Royalty	@ 14.00 % of Basic	88876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	870889.00
L. CGST	@ 2.50 % of Sub Total	21772.00
M. SGST	@ 2.50 % of Sub Total	21772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184812.00
P. Total Net Amount in Figures (J to N)		1099245.00
Rupees Ten Lakh Ninety-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD01448	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS02101	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 1257	Unit Name : 3120 DURGAPUR RAYATWAR	
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) : 1257.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2634923.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	31425.00
E. Evacuation Charges	@ 50.00	62850.00
F. Royalty	@ 14.00 % of Basic	368889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3216132.00
L. CGST	@ 2.50 % of Sub Total	80403.00
M. SGST	@ 2.50 % of Sub Total	80403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	502800.00
P. Total Net Amount in Figures (J to N)		3879738.00
Rupees Thirty-Eight Lakh Seventy-Nine Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01530	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04994	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010402	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65640	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY, RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	105996.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	920.00
E. Evacuation Charges	@ 50.00	1534.00
F. Royalty	@ 14.00 % of Basic	14839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128038.00
L. CGST	@ 2.50 % of Sub Total	3201.00
M. SGST	@ 2.50 % of Sub Total	3201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12268.00
P. Total Net Amount in Figures (J to N)		146708.00
Rupees One Lakh Forty-Six Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01569	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04389	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 224873754	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5253.00	209069.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1194.00
E. Evacuation Charges	@ 50.00	1990.00
F. Royalty	@ 14.00 % of Basic	29270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250889.00
L. CGST	@ 2.50 % of Sub Total	6272.00
M. SGST	@ 2.50 % of Sub Total	6272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15920.00
P. Total Net Amount in Figures (J to N)		279353.00
Rupees Two Lakh Seventy-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01471	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02214	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	120687.00
B. Commitment/Benifiation Charges	@ 30.00	1522.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1268.00
E. Evacuation Charges	@ 50.00	2537.00
F. Royalty	@ 14.00 % of Basic	16896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5069.00
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)	:	148317.00
L. CGST	@ 2.50 % of Sub Total	3708.00
M. SGST	@ 2.50 % of Sub Total	3708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20292.00
P. Total Net Amount in Figures (J to N)		176025.00
Rupees One Lakh Seventy-Six Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01548	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02214	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	82266.00
B. Commitment/Benifiation Charges	@ 30.00	1037.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1037.00
E. Evacuation Charges	@ 50.00	1729.00
F. Royalty	@ 14.00 % of Basic	11517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3455.00
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)	:	101271.00
L. CGST	@ 2.50 % of Sub Total	2532.00
M. SGST	@ 2.50 % of Sub Total	2532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13832.00
P. Total Net Amount in Figures (J to N)		120167.00
Rupees One Lakh Twenty 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01542	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS02454	ARV Cum DO Date : 15-DEC-18	
ARV Qty : 2000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1964.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	2698880.00
B. Commitment/Benifiation Charges	@ 90.00	176783.00
C. Crushing Charge	@ 87.00	170890.00
D. Surface Transportation Charges	@ 30.00	58928.00
E. Evacuation Charges	@ 50.00	98213.00
F. Royalty	@ 14.00 % of Basic	377843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	113353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7557.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3702447.00
L. CGST	@ 2.50 % of Sub Total	92561.00
M. SGST	@ 2.50 % of Sub Total	92561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	785700.00
P. Total Net Amount in Figures (J to N)		4673269.00
Rupees Forty-Six Lakh Seventy-Three Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01531	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05044	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010596	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	200448.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1740.00
E. Evacuation Charges	@ 50.00	2900.00
F. Royalty	@ 14.00 % of Basic	28063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242131.00
L. CGST	@ 2.50 % of Sub Total	6053.00
M. SGST	@ 2.50 % of Sub Total	6053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (J to N)		277437.00
Rupees Two Lakh Seventy-Seven Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01472	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05057	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	50001.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	314.00
E. Evacuation Charges	@ 50.00	628.00
F. Royalty	@ 14.00 % of Basic	7000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60183.00
L. CGST	@ 2.50 % of Sub Total	1505.00
M. SGST	@ 2.50 % of Sub Total	1505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5024.00
P. Total Net Amount in Figures (J to N)		68217.00
Rupees Sixty-Eight Thousand Two Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01549	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05057	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	131691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	992.00
E. Evacuation Charges	@ 50.00	1654.00
F. Royalty	@ 14.00 % of Basic	18437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158674.00
L. CGST	@ 2.50 % of Sub Total	3967.00
M. SGST	@ 2.50 % of Sub Total	3967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13232.00
P. Total Net Amount in Figures (J to N)		179840.00
Rupees One Lakh Seventy-Nine Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01473	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02123	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 115	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	98443.00
B. Commitment/Benification Charges	@ 30.00	1241.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1035.00
E. Evacuation Charges	@ 50.00	2069.00
F. Royalty	@ 14.00 % of Basic	13782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4135.00
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)	:	120981.00
L. CGST	@ 2.50 % of Sub Total	3025.00
M. SGST	@ 2.50 % of Sub Total	3025.00
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)		143583.00
Rupees One Lakh Forty-Three Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01550	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02123	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 115	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	85644.00
B. Commitment/Benifiation Charges	@ 30.00	1080.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1080.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	11990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105431.00
L. CGST	@ 2.50 % of Sub Total	2636.00
M. SGST	@ 2.50 % of Sub Total	2636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (J to N)		125103.00
Rupees One Lakh Twenty-Five Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01432	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP04970	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006380	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	67187.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	446.00
E. Evacuation Charges	@ 50.00	893.00
F. Royalty	@ 14.00 % of Basic	9406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80942.00
L. CGST	@ 2.50 % of Sub Total	2024.00
M. SGST	@ 2.50 % of Sub Total	2024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7140.00
P. Total Net Amount in Figures (J to N)		92130.00
Rupees Ninety-Two Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01511	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP04970	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006380	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	88002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	701.00
E. Evacuation Charges	@ 50.00	1169.00
F. Royalty	@ 14.00 % of Basic	12320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3696.00
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)	:	106134.00
L. CGST	@ 2.50 % of Sub Total	2653.00
M. SGST	@ 2.50 % of Sub Total	2653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9352.00
P. Total Net Amount in Figures (J to N)		120792.00
Rupees One Lakh Twenty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01496	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04452	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224872915	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112136	Destination : CHANDRAPUR,MS	
Name : VINAR ISPAT LIMITED		
Address : Plot No- B-30/31, MIDC,Ghughus Road, Chandrapur,442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5243.00	478004.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2279.00
E. Evacuation Charges	@ 50.00	4559.00
F. Royalty	@ 14.00 % of Basic	66921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573177.00
L. CGST	@ 2.50 % of Sub Total	14329.00
M. SGST	@ 2.50 % of Sub Total	14329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36468.00
P. Total Net Amount in Figures (J to N)		638303.00
Rupees Six Lakh Thirty-Eight Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01570	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04452	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224872915	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112136	Destination : CHANDRAPUR,MS	
Name : VINAR ISPAT LIMITED		
Address : Plot No- B-30/31, MIDC,Ghughus Road, Chandrapur,442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5243.00	46191.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	264.00
E. Evacuation Charges	@ 50.00	441.00
F. Royalty	@ 14.00 % of Basic	6467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55432.00
L. CGST	@ 2.50 % of Sub Total	1386.00
M. SGST	@ 2.50 % of Sub Total	1386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3524.00
P. Total Net Amount in Figures (J to N)		61728.00
Rupees Sixty-One Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01497	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04517	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 224873292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5253.00	489369.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2329.00
E. Evacuation Charges	@ 50.00	4658.00
F. Royalty	@ 14.00 % of Basic	68512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	586792.00
L. CGST	@ 2.50 % of Sub Total	14670.00
M. SGST	@ 2.50 % of Sub Total	14670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37264.00
P. Total Net Amount in Figures (J to N)		653396.00
Rupees Six Lakh Fifty-Three Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01571	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04517	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 224873292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5253.00	179337.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1024.00
E. Evacuation Charges	@ 50.00	1707.00
F. Royalty	@ 14.00 % of Basic	25107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215209.00
L. CGST	@ 2.50 % of Sub Total	5380.00
M. SGST	@ 2.50 % of Sub Total	5380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13656.00
P. Total Net Amount in Figures (J to N)		239625.00
Rupees Two Lakh Thirty-Nine Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01433	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04299	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 330	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224872292	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5001.00	970594.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4852.00
E. Evacuation Charges	@ 50.00	9704.00
F. Royalty	@ 14.00 % of Basic	135883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1164516.00
L. CGST	@ 2.50 % of Sub Total	29113.00
M. SGST	@ 2.50 % of Sub Total	29113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77632.00
P. Total Net Amount in Figures (J to N)		1300374.00
Rupees Thirteen Lakh Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01512	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04299	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 330	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224872292	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5001.00	679186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4074.00
E. Evacuation Charges	@ 50.00	6791.00
F. Royalty	@ 14.00 % of Basic	95086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	815565.00
L. CGST	@ 2.50 % of Sub Total	20389.00
M. SGST	@ 2.50 % of Sub Total	20389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54324.00
P. Total Net Amount in Figures (J to N)		910667.00
Rupees Nine Lakh Ten Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01474	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00931	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209.MIDC INDUSTRIAL AREANAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	405972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2581.00
E. Evacuation Charges	@ 50.00	5162.00
F. Royalty	@ 14.00 % of Basic	56836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488739.00
L. CGST	@ 2.50 % of Sub Total	12218.00
M. SGST	@ 2.50 % of Sub Total	12218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41292.00
P. Total Net Amount in Figures (J to N)		554467.00
Rupees Five Lakh Fifty-Four Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01475	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02211	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 60	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	26383.00
B. Commitment/Benification Charges	@ 30.00	333.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	277.00
E. Evacuation Charges	@ 50.00	555.00
F. Royalty	@ 14.00 % of Basic	3694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	74.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32424.00
L. CGST	@ 2.50 % of Sub Total	811.00
M. SGST	@ 2.50 % of Sub Total	811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4436.00
P. Total Net Amount in Figures (J to N)		38482.00
Rupees Thirty-Eight Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD01434	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109FS02121	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 149	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	249128.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3725.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	34878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306342.00
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	59600.00
P. Total Net Amount in Figures (J to N)		381260.00
Rupees Three Lakh Eighty-One Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01498	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP04991	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 8000974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11596	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava II,Dr ambedkar Sq.,C.A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	43089.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	272.00
E. Evacuation Charges	@ 50.00	544.00
F. Royalty	@ 14.00 % of Basic	6032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51868.00
L. CGST	@ 2.50 % of Sub Total	1297.00
M. SGST	@ 2.50 % of Sub Total	1297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4348.00
P. Total Net Amount in Figures (J to N)		58810.00
Rupees Fifty-Eight Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01572	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP04991	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 8000974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11596	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava II,Dr ambedkar Sq.,C.A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	226265.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1712.00
E. Evacuation Charges	@ 50.00	2854.00
F. Royalty	@ 14.00 % of Basic	31677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272645.00
L. CGST	@ 2.50 % of Sub Total	6816.00
M. SGST	@ 2.50 % of Sub Total	6816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22832.00
P. Total Net Amount in Figures (J to N)		309109.00
Rupees Three Lakh Nine Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01532	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05094	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 120	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010411	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	154552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1342.00
E. Evacuation Charges	@ 50.00	2236.00
F. Royalty	@ 14.00 % of Basic	21637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186691.00
L. CGST	@ 2.50 % of Sub Total	4667.00
M. SGST	@ 2.50 % of Sub Total	4667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17888.00
P. Total Net Amount in Figures (J to N)		213913.00
Rupees Two Lakh Thirteen Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01476	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04589	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224889589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5193.00	102510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	493.00
E. Evacuation Charges	@ 50.00	987.00
F. Royalty	@ 14.00 % of Basic	14351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122933.00
L. CGST	@ 2.50 % of Sub Total	3073.00
M. SGST	@ 2.50 % of Sub Total	3073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7896.00
P. Total Net Amount in Figures (J to N)		136975.00
Rupees One Lakh Thirty-Six Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01477	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL01112	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 432	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485056	Destination : MH	
Name : MULTI ORGANICS PVT.LTD.		
Address : A-1.MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 432.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	1698922.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10800.00
E. Evacuation Charges	@ 50.00	21600.00
F. Royalty	@ 14.00 % of Basic	237849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2045283.00
L. CGST	@ 2.50 % of Sub Total	51132.00
M. SGST	@ 2.50 % of Sub Total	51132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172800.00
P. Total Net Amount in Figures (J to N)		2320347.00
Rupees Twenty-Three Lakh Twenty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01478	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04369	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224892804	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5173.00	339607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1641.00
E. Evacuation Charges	@ 50.00	3283.00
F. Royalty	@ 14.00 % of Basic	47545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	951.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407291.00
L. CGST	@ 2.50 % of Sub Total	10182.00
M. SGST	@ 2.50 % of Sub Total	10182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26260.00
P. Total Net Amount in Figures (J to N)		453915.00
Rupees Four Lakh Fifty-Three Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01551	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04369	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224892804	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5173.00	58300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	338.00
E. Evacuation Charges	@ 50.00	564.00
F. Royalty	@ 14.00 % of Basic	8162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69976.00
L. CGST	@ 2.50 % of Sub Total	1749.00
M. SGST	@ 2.50 % of Sub Total	1749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4508.00
P. Total Net Amount in Figures (J to N)		77982.00
Rupees Seventy-Seven Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01533	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05098	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 110	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010424	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	75133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	652.00
E. Evacuation Charges	@ 50.00	1087.00
F. Royalty	@ 14.00 % of Basic	10519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90757.00
L. CGST	@ 2.50 % of Sub Total	2269.00
M. SGST	@ 2.50 % of Sub Total	2269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8696.00
P. Total Net Amount in Figures (J to N)		103991.00
Rupees One Lakh Three Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01499	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04297	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 3177 MANA	
Unique Bid Id : 224872849	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 406.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5243.00	2132485.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10168.00
E. Evacuation Charges	@ 50.00	20337.00
F. Royalty	@ 14.00 % of Basic	298548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2557073.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	127854.00
O. State Compensation Cess	@ 400.00	162692.00
P. Total Net Amount in Figures (J to N)		2847619.00
Rupees Twenty-Eight Lakh Fortv-Seven Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01573	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04297	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 3177 MANA	
Unique Bid Id : 224872849	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5243.00	375399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2148.00
E. Evacuation Charges	@ 50.00	3580.00
F. Royalty	@ 14.00 % of Basic	52556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450501.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22525.00
O. State Compensation Cess	@ 400.00	28640.00
P. Total Net Amount in Figures (J to N)		501666.00
Rupees Five Lakh One Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01574	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP05113	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 8000987	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_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	67071.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	508.00
E. Evacuation Charges	@ 50.00	846.00
F. Royalty	@ 14.00 % of Basic	9390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80820.00
L. CGST	@ 2.50 % of Sub Total	2021.00
M. SGST	@ 2.50 % of Sub Total	2021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6768.00
P. Total Net Amount in Figures (J to N)		91630.00
Rupees Ninety-One Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01500	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP05045	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 8000975	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	82134.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	518.00
E. Evacuation Charges	@ 50.00	1036.00
F. Royalty	@ 14.00 % of Basic	11499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3450.00
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)	:	98867.00
L. CGST	@ 2.50 % of Sub Total	2472.00
M. SGST	@ 2.50 % of Sub Total	2472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8288.00
P. Total Net Amount in Figures (J to N)		112099.00
Rupees One Lakh Twelve Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01575	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP05045	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 8000975	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	238395.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1804.00
E. Evacuation Charges	@ 50.00	3007.00
F. Royalty	@ 14.00 % of Basic	33375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287262.00
L. CGST	@ 2.50 % of Sub Total	7182.00
M. SGST	@ 2.50 % of Sub Total	7182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24056.00
P. Total Net Amount in Figures (J to N)		325682.00
Rupees Three Lakh Twenty-Five Thousand Six Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01552	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL01208	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485052	Destination : MH	
Name : VINAR ISPAT LTD.		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	225815.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1723.00
E. Evacuation Charges	@ 50.00	2871.00
F. Royalty	@ 14.00 % of Basic	31614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272139.00
L. CGST	@ 2.50 % of Sub Total	6803.00
M. SGST	@ 2.50 % of Sub Total	6803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22968.00
P. Total Net Amount in Figures (J to N)		308713.00
Rupees Three Lakh Eight Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01534	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05092	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 120	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010430	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	130982.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1137.00
E. Evacuation Charges	@ 50.00	1895.00
F. Royalty	@ 14.00 % of Basic	18337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158219.00
L. CGST	@ 2.50 % of Sub Total	3955.00
M. SGST	@ 2.50 % of Sub Total	3955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15160.00
P. Total Net Amount in Figures (J to N)		181289.00
Rupees One Lakh Eighty-One Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01479	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL01059	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485052	Destination : MH	
Name : VINAR ISPAT LTD.		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	867748.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5516.00
E. Evacuation Charges	@ 50.00	11033.00
F. Royalty	@ 14.00 % of Basic	121485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1044658.00
L. CGST	@ 2.50 % of Sub Total	26116.00
M. SGST	@ 2.50 % of Sub Total	26116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88260.00
P. Total Net Amount in Figures (J to N)		1185150.00
Rupees Eleven Lakh Eighty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01480	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05063	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009917	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 38583	Destination : WITHIN STATE	
Name : SAIKRIPA COAL TRADERS		
Address : Gandhre village,Wada-bhiwabdi roadWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	229903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1444.00
E. Evacuation Charges	@ 50.00	2888.00
F. Royalty	@ 14.00 % of Basic	32186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9656.00
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)	:	276721.00
L. CGST	@ 2.50 % of Sub Total	6918.00
M. SGST	@ 2.50 % of Sub Total	6918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23100.00
P. Total Net Amount in Figures (J to N)		313657.00
Rupees Three Lakh Thirteen Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01553	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05063	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009917	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 38583	Destination : WITHIN STATE	
Name : SAIKRIPA COAL TRADERS		
Address : Gandhre village,Wada-bhiwabdi roadWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	564187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4252.00
E. Evacuation Charges	@ 50.00	7086.00
F. Royalty	@ 14.00 % of Basic	78986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679787.00
L. CGST	@ 2.50 % of Sub Total	16995.00
M. SGST	@ 2.50 % of Sub Total	16995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56688.00
P. Total Net Amount in Figures (J to N)		770465.00
Rupees Seven Lakh Seventy Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01535	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05078	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 300	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010106	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3426.00	294944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2583.00
E. Evacuation Charges	@ 50.00	4305.00
F. Royalty	@ 14.00 % of Basic	41292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356338.00
L. CGST	@ 2.50 % of Sub Total	8908.00
M. SGST	@ 2.50 % of Sub Total	8908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34436.00
P. Total Net Amount in Figures (J to N)		408590.00
Rupees Four Lakh Eight Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01501	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL01111	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2460.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	4114524.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	61521.00
E. Evacuation Charges	@ 50.00	123042.00
F. Royalty	@ 14.00 % of Basic	576033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	172810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5059451.00
L. CGST	@ 2.50 % of Sub Total	126486.00
M. SGST	@ 2.50 % of Sub Total	126486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	984336.00
P. Total Net Amount in Figures (J to N)		6296759.00
Rupees Sixty-Two Lakh Ninety-Six Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01576	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL01111	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	65476.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1175.00
E. Evacuation Charges	@ 50.00	1958.00
F. Royalty	@ 14.00 % of Basic	9167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80709.00
L. CGST	@ 2.50 % of Sub Total	2018.00
M. SGST	@ 2.50 % of Sub Total	2018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15664.00
P. Total Net Amount in Figures (J to N)		100409.00
Rupees One Lakh Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01536	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05213	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010533	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 : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	135717.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1178.00
E. Evacuation Charges	@ 50.00	1964.00
F. Royalty	@ 14.00 % of Basic	19000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163939.00
L. CGST	@ 2.50 % of Sub Total	4098.00
M. SGST	@ 2.50 % of Sub Total	4098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15708.00
P. Total Net Amount in Figures (J to N)		187843.00
Rupees One Lakh Eighty-Seven Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01435	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04782	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 50	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224867830	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5011.00	125626.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	627.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	17588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150723.00
L. CGST	@ 2.50 % of Sub Total	3768.00
M. SGST	@ 2.50 % of Sub Total	3768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10028.00
P. Total Net Amount in Figures (J to N)		168287.00
Rupees One Lakh Sixty-Eight Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01513	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04782	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 50	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224867830	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5011.00	124824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	747.00
E. Evacuation Charges	@ 50.00	1246.00
F. Royalty	@ 14.00 % of Basic	17475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149885.00
L. CGST	@ 2.50 % of Sub Total	3747.00
M. SGST	@ 2.50 % of Sub Total	3747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9964.00
P. Total Net Amount in Figures (J to N)		167343.00
Rupees One Lakh Sixty-Seven Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01436	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP05054	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8004981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3714.00	66109.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	445.00
E. Evacuation Charges	@ 50.00	890.00
F. Royalty	@ 14.00 % of Basic	9255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79661.00
L. CGST	@ 2.50 % of Sub Total	1992.00
M. SGST	@ 2.50 % of Sub Total	1992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7120.00
P. Total Net Amount in Figures (J to N)		90765.00
Rupees Ninety Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01514	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP05054	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8004981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3714.00	225700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1823.00
E. Evacuation Charges	@ 50.00	3039.00
F. Royalty	@ 14.00 % of Basic	31598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272271.00
L. CGST	@ 2.50 % of Sub Total	6807.00
M. SGST	@ 2.50 % of Sub Total	6807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24308.00
P. Total Net Amount in Figures (J to N)		310193.00
Rupees Three Lakh Ten Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01537	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04961	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010478	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	70088.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	608.00
E. Evacuation Charges	@ 50.00	1014.00
F. Royalty	@ 14.00 % of Basic	9812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84662.00
L. CGST	@ 2.50 % of Sub Total	2117.00
M. SGST	@ 2.50 % of Sub Total	2117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8112.00
P. Total Net Amount in Figures (J to N)		97008.00
Rupees Ninety-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01554	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05111	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 500	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8010058	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 FloorMangalwari Complex, Baiji Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	463110.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3490.00
E. Evacuation Charges	@ 50.00	5817.00
F. Royalty	@ 14.00 % of Basic	64835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	558000.00
L. CGST	@ 2.50 % of Sub Total	13950.00
M. SGST	@ 2.50 % of Sub Total	13950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46532.00
P. Total Net Amount in Figures (J to N)		632432.00
Rupees Six Lakh Thirty-Two Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01555	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS02173	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 1423	Unit Name : 3167 NANDGAON	
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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 278.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	595113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8347.00
E. Evacuation Charges	@ 50.00	13911.00
F. Royalty	@ 14.00 % of Basic	83316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727348.00
L. CGST	@ 2.50 % of Sub Total	18184.00
M. SGST	@ 2.50 % of Sub Total	18184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111288.00
P. Total Net Amount in Figures (J to N)		875004.00
Rupees Eight Lakh Seventy-Five Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01502	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS02100	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 125	Unit Name : 3177 MANA	
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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	209000.00
B. Commitment/Benification 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	29260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256998.00
L. CGST	@ 2.50 % of Sub Total	6425.00
M. SGST	@ 2.50 % of Sub Total	6425.00
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)		319848.00
Rupees Three Lakh Nineteen Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01515	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP05156	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8005595	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3714.00	285941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2310.00
E. Evacuation Charges	@ 50.00	3849.00
F. Royalty	@ 14.00 % of Basic	40032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344943.00
L. CGST	@ 2.50 % of Sub Total	8624.00
M. SGST	@ 2.50 % of Sub Total	8624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30796.00
P. Total Net Amount in Figures (J to N)		392987.00
Rupees Three Lakh Ninety-Two Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01503	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP05016	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 310	Unit Name : 3177 MANA	
Unique Bid Id : 8001123	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8246	Destination : WITHIN STATE	
Name : Kumar Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9288R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	95215.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	601.00
E. Evacuation Charges	@ 50.00	1201.00
F. Royalty	@ 14.00 % of Basic	13330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114613.00
L. CGST	@ 2.50 % of Sub Total	2865.00
M. SGST	@ 2.50 % of Sub Total	2865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9608.00
P. Total Net Amount in Figures (J to N)		129951.00
Rupees One Lakh Twenty-Nine Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01577	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP05016	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 310	Unit Name : 3177 MANA	
Unique Bid Id : 8001123	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8246	Destination : WITHIN STATE	
Name : Kumar Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9288R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	258611.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1957.00
E. Evacuation Charges	@ 50.00	3262.00
F. Royalty	@ 14.00 % of Basic	36206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311622.00
L. CGST	@ 2.50 % of Sub Total	7791.00
M. SGST	@ 2.50 % of Sub Total	7791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26096.00
P. Total Net Amount in Figures (J to N)		353300.00
Rupees Three Lakh Fifty-Three Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01481	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04294	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224891008	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5193.00	1237752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5959.00
E. Evacuation Charges	@ 50.00	11918.00
F. Royalty	@ 14.00 % of Basic	173285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1484366.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	74218.00
O. State Compensation Cess	@ 400.00	95340.00
P. Total Net Amount in Figures (J to N)		1653924.00
Rupees Sixteen Lakh Fifty-Three Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01556	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04294	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224891008	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5193.00	319629.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1847.00
E. Evacuation Charges	@ 50.00	3078.00
F. Royalty	@ 14.00 % of Basic	44748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	895.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383621.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19181.00
O. State Compensation Cess	@ 400.00	24620.00
P. Total Net Amount in Figures (J to N)		427422.00
Rupees Four Lakh Twenty-Seven Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01437	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04285	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224868085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111832	Destination : WITHIN STATE	
Name : USHODAYA ENTERPRISES		
Address : JAGANATHBABA NAGAR, CHETRABAN APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5021.00	922056.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4591.00
E. Evacuation Charges	@ 50.00	9182.00
F. Royalty	@ 14.00 % of Basic	129088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2582.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1106225.00
L. CGST	@ 2.50 % of Sub Total	27656.00
M. SGST	@ 2.50 % of Sub Total	27656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73456.00
P. Total Net Amount in Figures (J to N)		1234993.00
Rupees Twelve Lakh Thirty-Four Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01516	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04285	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224868085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111832	Destination : WITHIN STATE	
Name : USHODAYA ENTERPRISES		
Address : JAGANATHBABA NAGAR, CHETRABAN APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5021.00	82144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	491.00
E. Evacuation Charges	@ 50.00	818.00
F. Royalty	@ 14.00 % of Basic	11500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3450.00
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)	:	98633.00
L. CGST	@ 2.50 % of Sub Total	2466.00
M. SGST	@ 2.50 % of Sub Total	2466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6544.00
P. Total Net Amount in Figures (J to N)		110109.00
Rupees One Lakh Ten Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01538	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05112	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010519	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 FloorMangalwari Complex, Baiji Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	158907.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1379.00
E. Evacuation Charges	@ 50.00	2299.00
F. Royalty	@ 14.00 % of Basic	22247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6674.00
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)	:	191951.00
L. CGST	@ 2.50 % of Sub Total	4799.00
M. SGST	@ 2.50 % of Sub Total	4799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18392.00
P. Total Net Amount in Figures (J to N)		219941.00
Rupees Two Lakh Nineteen Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01517	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04860	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224870503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5011.00	393414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2355.00
E. Evacuation Charges	@ 50.00	3926.00
F. Royalty	@ 14.00 % of Basic	55078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16523.00
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)	:	472398.00
L. CGST	@ 2.50 % of Sub Total	11810.00
M. SGST	@ 2.50 % of Sub Total	11810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31404.00
P. Total Net Amount in Figures (J to N)		527422.00
Rupees Five Lakh Twenty-Seven Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01438	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04257	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 160	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224872291	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118668	Destination : WITHIN STATE	
Name : Blackgold Associates		
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5021.00	803360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4000.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	112470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	963820.00
L. CGST	@ 2.50 % of Sub Total	24096.00
M. SGST	@ 2.50 % of Sub Total	24096.00
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)		1076012.00
Rupees Ten Lakh Seventy-Six Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01482	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04774	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 600	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224887803	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5183.00	214421.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1034.00
E. Evacuation Charges	@ 50.00	2069.00
F. Royalty	@ 14.00 % of Basic	30019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9006.00
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)	:	257149.00
L. CGST	@ 2.50 % of Sub Total	6429.00
M. SGST	@ 2.50 % of Sub Total	6429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16548.00
P. Total Net Amount in Figures (J to N)		286555.00
Rupees Two Lakh Eighty-Six Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01557	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04774	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 600	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224887803	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5183.00	730855.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4230.00
E. Evacuation Charges	@ 50.00	7051.00
F. Royalty	@ 14.00 % of Basic	102320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2046.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	877198.00
L. CGST	@ 2.50 % of Sub Total	21930.00
M. SGST	@ 2.50 % of Sub Total	21930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56404.00
P. Total Net Amount in Figures (J to N)		977462.00
Rupees Nine Lakh Seventy-Seven Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01578	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP04345	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 224874075	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130576	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5253.00	296427.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1693.00
E. Evacuation Charges	@ 50.00	2822.00
F. Royalty	@ 14.00 % of Basic	41500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355722.00
L. CGST	@ 2.50 % of Sub Total	8893.00
M. SGST	@ 2.50 % of Sub Total	8893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22572.00
P. Total Net Amount in Figures (J to N)		396080.00
Rupees Three Lakh Ninety-Six Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01457	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01697	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 125	Unit Name : 3123 PADMAPUR O/C	
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) : 39.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	83282.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	993.00
E. Evacuation Charges	@ 50.00	1986.00
F. Royalty	@ 14.00 % of Basic	11659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101651.00
L. CGST	@ 2.50 % of Sub Total	2541.00
M. SGST	@ 2.50 % of Sub Total	2541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15892.00
P. Total Net Amount in Figures (J to N)		122625.00
Rupees One Lakh Twenty-Two Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01518	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP04955	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT , CIVIL LINES, CHANDRACHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	153345.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1222.00
E. Evacuation Charges	@ 50.00	2037.00
F. Royalty	@ 14.00 % of Basic	21468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184941.00
L. CGST	@ 2.50 % of Sub Total	4624.00
M. SGST	@ 2.50 % of Sub Total	4624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16296.00
P. Total Net Amount in Figures (J to N)		210485.00
Rupees Two Lakh Ten Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01458	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01823	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 31	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	64982.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	775.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	9097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79315.00
L. CGST	@ 2.50 % of Sub Total	1983.00
M. SGST	@ 2.50 % of Sub Total	1983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (J to N)		95681.00
Rupees Ninety-Five Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD01439	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109FS02203	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 104	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	98197.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1468.00
E. Evacuation Charges	@ 50.00	2937.00
F. Royalty	@ 14.00 % of Basic	13748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120749.00
L. CGST	@ 2.50 % of Sub Total	3019.00
M. SGST	@ 2.50 % of Sub Total	3019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23492.00
P. Total Net Amount in Figures (J to N)		150279.00
Rupees One Lakh Fifty Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD01519	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109FS02203	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 104	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	75691.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1358.00
E. Evacuation Charges	@ 50.00	2264.00
F. Royalty	@ 14.00 % of Basic	10597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3179.00
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)	:	93301.00
L. CGST	@ 2.50 % of Sub Total	2333.00
M. SGST	@ 2.50 % of Sub Total	2333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18108.00
P. Total Net Amount in Figures (J to N)		116075.00
Rupees One Lakh Sixteen Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD01449	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS02095	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 307	Unit Name : 3120 DURGAPUR RAYATWAR	
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) : 307.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	643533.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7675.00
E. Evacuation Charges	@ 50.00	15350.00
F. Royalty	@ 14.00 % of Basic	90095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	785484.00
L. CGST	@ 2.50 % of Sub Total	19637.00
M. SGST	@ 2.50 % of Sub Total	19637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122800.00
P. Total Net Amount in Figures (J to N)		947558.00
Rupees Nine Lakh Forty-Seven Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD01450	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS02181	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 986	Unit Name : 3120 DURGAPUR RAYATWAR	
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) : 986.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2066853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	24650.00
E. Evacuation Charges	@ 50.00	49300.00
F. Royalty	@ 14.00 % of Basic	289359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2522757.00
L. CGST	@ 2.50 % of Sub Total	63069.00
M. SGST	@ 2.50 % of Sub Total	63069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	394400.00
P. Total Net Amount in Figures (J to N)		3043295.00
Rupees Thirty Lakh Forty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01579	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP05203	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 8001095	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64213	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : PLOT NO 6, PARWATI HOUSING SOCIETY, BAPAT NAGCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	75395.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	571.00
E. Evacuation Charges	@ 50.00	951.00
F. Royalty	@ 14.00 % of Basic	10555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90850.00
L. CGST	@ 2.50 % of Sub Total	2271.00
M. SGST	@ 2.50 % of Sub Total	2271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7608.00
P. Total Net Amount in Figures (J to N)		103000.00
Rupees One Lakh Three Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01483	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05067	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 310	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009825	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	141326.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	888.00
E. Evacuation Charges	@ 50.00	1775.00
F. Royalty	@ 14.00 % of Basic	19786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170107.00
L. CGST	@ 2.50 % of Sub Total	4253.00
M. SGST	@ 2.50 % of Sub Total	4253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14200.00
P. Total Net Amount in Figures (J to N)		192813.00
Rupees One Lakh Ninety-Two Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01558	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP05067	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 310	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009825	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	453396.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3417.00
E. Evacuation Charges	@ 50.00	5695.00
F. Royalty	@ 14.00 % of Basic	63475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	546296.00
L. CGST	@ 2.50 % of Sub Total	13657.00
M. SGST	@ 2.50 % of Sub Total	13657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45556.00
P. Total Net Amount in Figures (J to N)		619166.00
Rupees Six Lakh Nineteen Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01440	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04444	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224872230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5021.00	502100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	70294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602388.00
L. CGST	@ 2.50 % of Sub Total	15060.00
M. SGST	@ 2.50 % of Sub Total	15060.00
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)		672508.00
Rupees Six Lakh Seventy-Two Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01441	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04351	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224871995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5011.00	643713.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3212.00
E. Evacuation Charges	@ 50.00	6423.00
F. Royalty	@ 14.00 % of Basic	90120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	772306.00
L. CGST	@ 2.50 % of Sub Total	19308.00
M. SGST	@ 2.50 % of Sub Total	19308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51384.00
P. Total Net Amount in Figures (J to N)		862306.00
Rupees Eight Lakh Sixty-Two Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01520	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04351	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224871995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5011.00	858936.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5142.00
E. Evacuation Charges	@ 50.00	8571.00
F. Royalty	@ 14.00 % of Basic	120251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2405.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1031380.00
L. CGST	@ 2.50 % of Sub Total	25785.00
M. SGST	@ 2.50 % of Sub Total	25785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68564.00
P. Total Net Amount in Figures (J to N)		1151514.00
Rupees Eleven Lakh Fifty-One Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01539	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP05095	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 120	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010047	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3426.00	141357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1238.00
E. Evacuation Charges	@ 50.00	2063.00
F. Royalty	@ 14.00 % of Basic	19790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170781.00
L. CGST	@ 2.50 % of Sub Total	4270.00
M. SGST	@ 2.50 % of Sub Total	4270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16504.00
P. Total Net Amount in Figures (J to N)		195825.00
Rupees One Lakh Ninety-Five Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01504	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP05066	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 310	Unit Name : 3177 MANA	
Unique Bid Id : 8001004	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	225631.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1423.00
E. Evacuation Charges	@ 50.00	2846.00
F. Royalty	@ 14.00 % of Basic	31588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271596.00
L. CGST	@ 2.50 % of Sub Total	6790.00
M. SGST	@ 2.50 % of Sub Total	6790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22768.00
P. Total Net Amount in Figures (J to N)		307944.00
Rupees Three Lakh Seven Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01580	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP05066	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 310	Unit Name : 3177 MANA	
Unique Bid Id : 8001004	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	581003.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4397.00
E. Evacuation Charges	@ 50.00	7329.00
F. Royalty	@ 14.00 % of Basic	81340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	700098.00
L. CGST	@ 2.50 % of Sub Total	17502.00
M. SGST	@ 2.50 % of Sub Total	17502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58628.00
P. Total Net Amount in Figures (J to N)		793730.00
Rupees Seven Lakh Ninety-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD01540	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP04980	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8009987	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, Bajaj Win 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3426.00	136800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1198.00
E. Evacuation Charges	@ 50.00	1997.00
F. Royalty	@ 14.00 % of Basic	19152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165276.00
L. CGST	@ 2.50 % of Sub Total	4132.00
M. SGST	@ 2.50 % of Sub Total	4132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15972.00
P. Total Net Amount in Figures (J to N)		189512.00
Rupees One Lakh Eighty-Nine Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01442	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WCD193109SP04368	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 224872046	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5021.00	552310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2750.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	77323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662626.00
L. CGST	@ 2.50 % of Sub Total	16566.00
M. SGST	@ 2.50 % of Sub Total	16566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		739758.00
Rupees Seven Lakh Thirty-Nine Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01484	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04260	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224888260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118668	Destination : WITHIN STATE	
Name : Blackgold Associates		
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5193.00	400121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1926.00
E. Evacuation Charges	@ 50.00	3853.00
F. Royalty	@ 14.00 % of Basic	56017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479842.00
L. CGST	@ 2.50 % of Sub Total	11996.00
M. SGST	@ 2.50 % of Sub Total	11996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30820.00
P. Total Net Amount in Figures (J to N)		534654.00
Rupees Five Lakh Thirty-Four Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01559	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04260	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224888260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118668	Destination : WITHIN STATE	
Name : Blackgold Associates		
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5193.00	115856.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	669.00
E. Evacuation Charges	@ 50.00	1116.00
F. Royalty	@ 14.00 % of Basic	16220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139051.00
L. CGST	@ 2.50 % of Sub Total	3476.00
M. SGST	@ 2.50 % of Sub Total	3476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8924.00
P. Total Net Amount in Figures (J to N)		154927.00
Rupees One Lakh Fifty-Four Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01485	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04443	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224892707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5203.00	170762.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	821.00
E. Evacuation Charges	@ 50.00	1641.00
F. Royalty	@ 14.00 % of Basic	23907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204781.00
L. CGST	@ 2.50 % of Sub Total	5120.00
M. SGST	@ 2.50 % of Sub Total	5120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13128.00
P. Total Net Amount in Figures (J to N)		228149.00
Rupees Two Lakh Twenty-Eight Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01560	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP04443	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 224892707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5203.00	89179.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	514.00
E. Evacuation Charges	@ 50.00	857.00
F. Royalty	@ 14.00 % of Basic	12485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107031.00
L. CGST	@ 2.50 % of Sub Total	2676.00
M. SGST	@ 2.50 % of Sub Total	2676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6856.00
P. Total Net Amount in Figures (J to N)		119239.00
Rupees One Lakh Nineteen Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01459	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01783	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 340	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	712708.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8500.00
E. Evacuation Charges	@ 50.00	17000.00
F. Royalty	@ 14.00 % of Basic	99779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1996.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869917.00
L. CGST	@ 2.50 % of Sub Total	21748.00
M. SGST	@ 2.50 % of Sub Total	21748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136000.00
P. Total Net Amount in Figures (J to N)		1049413.00
Rupees Ten Lakh Forty-Nine Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD01443	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109FS02117	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 151	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	252472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3775.00
E. Evacuation Charges	@ 50.00	7550.00
F. Royalty	@ 14.00 % of Basic	35346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310454.00
L. CGST	@ 2.50 % of Sub Total	7761.00
M. SGST	@ 2.50 % of Sub Total	7761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60400.00
P. Total Net Amount in Figures (J to N)		386376.00
Rupees Three Lakh Eighty-Six Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01561	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02232	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 13	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	30832.00
B. Commitment/Benifiation Charges	@ 30.00	389.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	389.00
E. Evacuation Charges	@ 50.00	648.00
F. Royalty	@ 14.00 % of Basic	4316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	86.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37955.00
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	5184.00
P. Total Net Amount in Figures (J to N)		45037.00
Rupees Forty-Five Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01486	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02215	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	148212.00
B. Commitment/Benification Charges	@ 30.00	1869.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1558.00
E. Evacuation Charges	@ 50.00	3115.00
F. Royalty	@ 14.00 % of Basic	20750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182144.00
L. CGST	@ 2.50 % of Sub Total	4554.00
M. SGST	@ 2.50 % of Sub Total	4554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24920.00
P. Total Net Amount in Figures (J to N)		216172.00
Rupees Two Lakh Sixteen Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01562	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS02215	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	56025.00
B. Commitment/Benifiation Charges	@ 30.00	707.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	707.00
E. Evacuation Charges	@ 50.00	1178.00
F. Royalty	@ 14.00 % of Basic	7844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68971.00
L. CGST	@ 2.50 % of Sub Total	1724.00
M. SGST	@ 2.50 % of Sub Total	1724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9420.00
P. Total Net Amount in Figures (J to N)		81839.00
Rupees Eighty-One Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD01581	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS02180	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 625	Unit Name : 3177 MANA	
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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 563.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	941771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16898.00
E. Evacuation Charges	@ 50.00	28163.00
F. Royalty	@ 14.00 % of Basic	131848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1160871.00
L. CGST	@ 2.50 % of Sub Total	29022.00
M. SGST	@ 2.50 % of Sub Total	29022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	225304.00
P. Total Net Amount in Figures (J to N)		1444219.00
Rupees Fourteen Lakh Forty-Four Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD01444	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109FS02136	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 104	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	173888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2600.00
E. Evacuation Charges	@ 50.00	5200.00
F. Royalty	@ 14.00 % of Basic	24344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213822.00
L. CGST	@ 2.50 % of Sub Total	5346.00
M. SGST	@ 2.50 % of Sub Total	5346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41600.00
P. Total Net Amount in Figures (J to N)		266114.00
Rupees Two Lakh Sixty-Six Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD01446	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109FS02110	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 842	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 823.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	1377343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20594.00
E. Evacuation Charges	@ 50.00	41189.00
F. Royalty	@ 14.00 % of Basic	192828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57848.00
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)	:	1693659.00
L. CGST	@ 2.50 % of Sub Total	42341.00
M. SGST	@ 2.50 % of Sub Total	42341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	329508.00
P. Total Net Amount in Figures (J to N)		2107849.00
Rupees Twenty-One Lakh Seven Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD01521	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109FS02110	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 842	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	30481.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	547.00
E. Evacuation Charges	@ 50.00	912.00
F. Royalty	@ 14.00 % of Basic	4267.00
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)	:	37572.00
L. CGST	@ 2.50 % of Sub Total	939.00
M. SGST	@ 2.50 % of Sub Total	939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7292.00
P. Total Net Amount in Figures (J to N)		46742.00
Rupees Forty-Six Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01487	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01652	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 107	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	87523.00
B. Commitment/Benifiation Charges	@ 30.00	1104.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	920.00
E. Evacuation Charges	@ 50.00	1840.00
F. Royalty	@ 14.00 % of Basic	12253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107561.00
L. CGST	@ 2.50 % of Sub Total	2689.00
M. SGST	@ 2.50 % of Sub Total	2689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14716.00
P. Total Net Amount in Figures (J to N)		127655.00
Rupees One Lakh Twenty-Seven Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01460	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS01727	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 299	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12407001	Destination : MH	
Name : Gopani Iron & Power (India) Pvt.Ltd.		
Address : A-22Tadali442406		
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) : 299.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	410826.00
B. Commitment/Benifiation Charges	@ 90.00	26910.00
C. Crushing Charge	@ 87.00	26013.00
D. Surface Transportation Charges	@ 25.00	7475.00
E. Evacuation Charges	@ 50.00	14950.00
F. Royalty	@ 14.00 % of Basic	57516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17255.00
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)	:	562095.00
L. CGST	@ 2.50 % of Sub Total	14052.00
M. SGST	@ 2.50 % of Sub Total	14052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119600.00
P. Total Net Amount in Figures (J to N)		709799.00
Rupees Seven Lakh Nine Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD01461	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS01884	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR 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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	168891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2014.00
E. Evacuation Charges	@ 50.00	4028.00
F. Royalty	@ 14.00 % of Basic	23645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206145.00
L. CGST	@ 2.50 % of Sub Total	5154.00
M. SGST	@ 2.50 % of Sub Total	5154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32228.00
P. Total Net Amount in Figures (J to N)		248681.00
Rupees Two Lakh Forty-Eight Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01505	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP05049	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 8001077	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	93590.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	590.00
E. Evacuation Charges	@ 50.00	1181.00
F. Royalty	@ 14.00 % of Basic	13103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3931.00
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)	:	112657.00
L. CGST	@ 2.50 % of Sub Total	2816.00
M. SGST	@ 2.50 % of Sub Total	2816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9444.00
P. Total Net Amount in Figures (J to N)		127733.00
Rupees One Lakh Twenty-Seven Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD01582	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP05049	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 8001077	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	187101.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1416.00
E. Evacuation Charges	@ 50.00	2360.00
F. Royalty	@ 14.00 % of Basic	26194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225453.00
L. CGST	@ 2.50 % of Sub Total	5636.00
M. SGST	@ 2.50 % of Sub Total	5636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18880.00
P. Total Net Amount in Figures (J to N)		255605.00
Rupees Two Lakh Fifty-Five Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01522	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP05025	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8005242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/S LAXMI TRADERS		
Address : lakhmapur,nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3714.00	75134.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	607.00
E. Evacuation Charges	@ 50.00	1012.00
F. Royalty	@ 14.00 % of Basic	10519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90638.00
L. CGST	@ 2.50 % of Sub Total	2266.00
M. SGST	@ 2.50 % of Sub Total	2266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8092.00
P. Total Net Amount in Figures (J to N)		103262.00
Rupees One Lakh Three Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01488	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01805	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 140	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	194174.00
B. Commitment/Benifiation Charges	@ 30.00	2449.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2041.00
E. Evacuation Charges	@ 50.00	4081.00
F. Royalty	@ 14.00 % of Basic	27184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238628.00
L. CGST	@ 2.50 % of Sub Total	5966.00
M. SGST	@ 2.50 % of Sub Total	5966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32648.00
P. Total Net Amount in Figures (J to N)		283208.00
Rupees Two Lakh Eighty-Three Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01445	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP05031	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 290	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006070	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_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3714.00	66369.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	447.00
E. Evacuation Charges	@ 50.00	894.00
F. Royalty	@ 14.00 % of Basic	9292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79976.00
L. CGST	@ 2.50 % of Sub Total	1999.00
M. SGST	@ 2.50 % of Sub Total	1999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7148.00
P. Total Net Amount in Figures (J to N)		91122.00
Rupees Ninety-One Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD01523	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109SP05031	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 290	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006070	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_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3714.00	564194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4557.00
E. Evacuation Charges	@ 50.00	7596.00
F. Royalty	@ 14.00 % of Basic	78987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680610.00
L. CGST	@ 2.50 % of Sub Total	17015.00
M. SGST	@ 2.50 % of Sub Total	17015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60764.00
P. Total Net Amount in Figures (J to N)		775404.00
Rupees Seven Lakh Seventy-Five Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01489	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP04990	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11596	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalaya II,Dr ambedkar Sq.,C.A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	43791.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	275.00
E. Evacuation Charges	@ 50.00	550.00
F. Royalty	@ 14.00 % of Basic	6131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1839.00
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)	:	52709.00
L. CGST	@ 2.50 % of Sub Total	1318.00
M. SGST	@ 2.50 % of Sub Total	1318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4400.00
P. Total Net Amount in Figures (J to N)		59745.00
Rupees Fifty-Nine Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD01563	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP04990	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8009744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11596	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalaya II,Dr ambedkar Sq.,C.A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3981.00	194352.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1465.00
E. Evacuation Charges	@ 50.00	2441.00
F. Royalty	@ 14.00 % of Basic	27209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234174.00
L. CGST	@ 2.50 % of Sub Total	5854.00
M. SGST	@ 2.50 % of Sub Total	5854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19528.00
P. Total Net Amount in Figures (J to N)		265410.00
Rupees Two Lakh Sixty-Five Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD01490	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FS01781	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 103	Unit Name : 3167 NANDGAON	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	192532.00
B. Commitment/Benifcation Charges	@ 30.00	2428.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2023.00
E. Evacuation Charges	@ 50.00	4047.00
F. Royalty	@ 14.00 % of Basic	26954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236609.00
L. CGST	@ 2.50 % of Sub Total	5915.00
M. SGST	@ 2.50 % of Sub Total	5915.00
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)		280811.00
Rupees Two Lakh Eighty Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge