

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02680	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL00920	ARV Cum DO Date	30-OCT-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12485019	Destination	MH
Name	BALKRISHNA PAPER MILLS LTD.		
Address	VILL-AMBIVALITHANE421102		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECN4504D1ZU		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	682500.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	43500.00
D. Surface Transportation Charges	@	25.00	12500.00
E. Evacuation Charges	@	50.00	25000.00
F. Royalty	@	14.00 % of Basic	95550.00
G. DMF Funds	@	30.00 % of Royalty (State)	28665.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1911.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		889626.00
L. CGST	@	2.50 % of Sub Total	22241.00
M. SGST	@	2.50 % of Sub Total	22241.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	200000.00
P. Total Net Amount in Figures (J to N)			1134108.00
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02767	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00922	ARV Cum DO Date : 30-OCT-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 331.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	452470.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	28839.00	
D. Surface Transportation Charges	@ 25.00	8287.00	
E. Evacuation Charges	@ 50.00	16574.00	
F. Royalty	@ 14.00 % of Basic	63346.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	589787.00	
L. CGST	@ 2.50 % of Sub Total	14745.00	
M. SGST	@ 2.50 % of Sub Total	14745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132592.00	
P. Total Net Amount in Figures (J to N)		751869.00	
Rupees Seven Lakh Fifty-One Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02900	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01054	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 208	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	103057.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1602.00	
E. Evacuation Charges	@ 50.00	3205.00	
F. Royalty	@ 14.00 % of Basic	14428.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4328.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	126909.00	
L. CGST	@ 2.50 % of Sub Total	3173.00	
M. SGST	@ 2.50 % of Sub Total	3173.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25636.00	
P. Total Net Amount in Figures (J to N)		158891.00	
Rupees One Lakh Fifty-Eight Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02768	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01087	ARV Cum DO Date	28-NOV-18	
ARV Qty : 596	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 596.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		813540.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		51852.00
D. Surface Transportation Charges	@ 25.00		14900.00
E. Evacuation Charges	@ 50.00		29800.00
F. Royalty	@ 14.00 % of Basic		113896.00
G. DMF Funds	@ 30.00 % of Royalty (State)		34169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1060435.00
L. CGST	@ 2.50 % of Sub Total		26511.00
M. SGST	@ 2.50 % of Sub Total		26511.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		238400.00
P. Total Net Amount in Figures (J to N)			1351857.00
Rupees Thirteen Lakh Fifty-One Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03084	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01093	ARV Cum DO Date	30-NOV-18	
ARV Qty : 583	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	VILL:NIWARINARSINGHPUR487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	79689.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5079.00	
D. Surface Transportation Charges	@ 30.00	1751.00	
E. Evacuation Charges	@ 50.00	2919.00	
F. Royalty	@ 14.00 % of Basic	11156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3347.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	104164.00	
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	5208.00	
O. State Compensation Cess	@ 400.00	23352.00	
P. Total Net Amount in Figures (J to N)		132724.00	
Rupees One Lakh Thirty-Two Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02769	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01093	ARV Cum DO Date : 30-NOV-18		
ARV Qty : 583	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 451.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	616052.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39265.00	
D. Surface Transportation Charges	@ 25.00	11283.00	
E. Evacuation Charges	@ 50.00	22566.00	
F. Royalty	@ 14.00 % of Basic	86247.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1725.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	803012.00	
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	40151.00	
O. State Compensation Cess	@ 400.00	180528.00	
P. Total Net Amount in Figures (J to N)		1023691.00	
Rupees Ten Lakh Twenty-Three Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02770	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01082	ARV Cum DO Date	28-NOV-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		682500.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		43500.00
D. Surface Transportation Charges	@ 25.00		12500.00
E. Evacuation Charges	@ 50.00		25000.00
F. Royalty	@ 14.00 % of Basic		95550.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		889626.00
L. CGST	@ 2.50 % of Sub Total		22241.00
M. SGST	@ 2.50 % of Sub Total		22241.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		200000.00
P. Total Net Amount in Figures (J to N)			1134108.00
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02990	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01396	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 136	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	40763.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	634.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	5707.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1712.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	50198.00	
L. CGST	@ 2.50 % of Sub Total	1255.00	
M. SGST	@ 2.50 % of Sub Total	1255.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10140.00	
P. Total Net Amount in Figures (J to N)		62848.00	
Rupees Sixty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02681	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01367	ARV Cum DO Date	19-OCT-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5457003	Destination	GJ	
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address AT,403 4TH FLOORAHMEDABAD380006			
State Gujarat			
State Code 24			
GSTIN No 24AACAT9191J1Z2			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 211.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	269153.00	
B. Commitment/Benifcation Charges	@ 90.00	18999.00	
C. Crushing Charge	@ 87.00	18366.00	
D. Surface Transportation Charges	@ 25.00	5278.00	
E. Evacuation Charges	@ 50.00	10555.00	
F. Royalty	@ 14.00 % of Basic	37681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11304.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	372090.00	
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	18605.00	
O. State Compensation Cess	@ 400.00	84440.00	
P. Total Net Amount in Figures (J to N)		475135.00	
Rupees Four Lakh Seventy-Five Thousand One Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02682	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01543	ARV Cum DO Date	24-OCT-18	
ARV Qty : 299	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 244.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	311814.00	
B. Commitment/Benifiation Charges	@ 90.00	22010.00	
C. Crushing Charge	@ 87.00	21277.00	
D. Surface Transportation Charges	@ 25.00	6114.00	
E. Evacuation Charges	@ 50.00	12228.00	
F. Royalty	@ 14.00 % of Basic	43654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	431066.00	
L. CGST	@ 2.50 % of Sub Total	10777.00	
M. SGST	@ 2.50 % of Sub Total	10777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97824.00	
P. Total Net Amount in Figures (J to N)		550444.00	
Rupees Five Lakh Fifty Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02683	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01419	ARV Cum DO Date	20-OCT-18	
ARV Qty : 349	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 102.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		130433.00
B. Commitment/Benifiation Charges	@ 90.00		9207.00
C. Crushing Charge	@ 87.00		8900.00
D. Surface Transportation Charges	@ 25.00		2558.00
E. Evacuation Charges	@ 50.00		5115.00
F. Royalty	@ 14.00 % of Basic		18261.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		180317.00
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		9016.00
O. State Compensation Cess	@ 400.00		40920.00
P. Total Net Amount in Figures (J to N)			230253.00
Rupees Two Lakh Thirty Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02684	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01421	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 275	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	162104.00
B. Commitment/Benifiation Charges	@ 90.00	11443.00
C. Crushing Charge	@ 87.00	11061.00
D. Surface Transportation Charges	@ 25.00	3179.00
E. Evacuation Charges	@ 50.00	6357.00
F. Royalty	@ 14.00 % of Basic	22695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224102.00
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	11205.00
O. State Compensation Cess	@ 400.00	50856.00
P. Total Net Amount in Figures (J to N)		286163.00
Rupees Two Lakh Eighty-Six Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02685	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01435	ARV Cum DO Date	22-OCT-18	
ARV Qty : 77	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	72471.00
B. Commitment/Benifiation Charges	@	90.00	5116.00
C. Crushing Charge	@	87.00	4945.00
D. Surface Transportation Charges	@	25.00	1421.00
E. Evacuation Charges	@	50.00	2842.00
F. Royalty	@	14.00 % of Basic	10146.00
G. DMF Funds	@	30.00 % of Royalty (State)	3044.00
H. NMET Funds	@	2.00 % of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		100188.00
L. CGST	@	2.50 % of Sub Total	2505.00
M. SGST	@	2.50 % of Sub Total	2505.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22736.00
P. Total Net Amount in Figures (J to N)			127934.00
Rupees One Lakh Twenty-Seven Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02686	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01559	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 260	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	149583.00	
B. Commitment/Benifcation Charges	@ 90.00	10559.00	
C. Crushing Charge	@ 87.00	10207.00	
D. Surface Transportation Charges	@ 25.00	2933.00	
E. Evacuation Charges	@ 50.00	5866.00	
F. Royalty	@ 14.00 % of Basic	20942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6283.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	206792.00	
L. CGST	@ 2.50 % of Sub Total	5170.00	
M. SGST	@ 2.50 % of Sub Total	5170.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46928.00	
P. Total Net Amount in Figures (J to N)		264060.00	
Rupees Two Lakh Sixty-Four Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02910	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01572	ARV Cum DO Date : 26-OCT-18		
ARV Qty : 1200	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5017006	Destination : GJ		
Name : JK Paper Ltd.(CPP of 12 MW)			
Address : P.O.Central Pulp MillsFort Songadh394660			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 454.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	776342.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11358.00	
E. Evacuation Charges	@ 50.00	22716.00	
F. Royalty	@ 14.00 % of Basic	108688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32606.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2174.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	953884.00	
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	47694.00	
O. State Compensation Cess	@ 400.00	181728.00	
P. Total Net Amount in Figures (J to N)		1183306.00	
Rupees Eleven Lakh Eighty-Three Thousand Three Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02687	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01565	ARV Cum DO Date	24-OCT-18	
ARV Qty : 401	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	76245.00	
B. Commitment/Benifiation Charges	@ 90.00	5382.00	
C. Crushing Charge	@ 87.00	5203.00	
D. Surface Transportation Charges	@ 25.00	1495.00	
E. Evacuation Charges	@ 50.00	2990.00	
F. Royalty	@ 14.00 % of Basic	10674.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	105404.00	
L. CGST	@ 2.50 % of Sub Total	2635.00	
M. SGST	@ 2.50 % of Sub Total	2635.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23920.00	
P. Total Net Amount in Figures (J to N)		134594.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02991	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01448	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 149	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	239592.00	
B. Commitment/Benifiation 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	33543.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	295044.00	
L. CGST	@ 2.50 % of Sub Total	7376.00	
M. SGST	@ 2.50 % of Sub Total	7376.00	
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)		369396.00	
Rupees Three Lakh Sixty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02911	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01577	ARV Cum DO Date	27-OCT-18	
ARV Qty : 67	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 67.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	114490.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1675.00
E. Evacuation Charges	@	50.00	3350.00
F. Royalty	@	14.00 % of Basic	16029.00
G. DMF Funds	@	30.00 % of Royalty (State)	4809.00
H. NMET Funds	@	2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		140674.00
L. CGST	@	2.50 % of Sub Total	3517.00
M. SGST	@	2.50 % of Sub Total	3517.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	26800.00
P. Total Net Amount in Figures (J to N)			174508.00
Rupees One Lakh Seventy-Four Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02873	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS01383	ARV Cum DO Date	20-OCT-18	
ARV Qty : 203	Unit Name	3222 SAONER MINE II	
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) : 33.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	80077.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	841.00
E. Evacuation Charges	@	50.00	1683.00
F. Royalty	@	14.00 % of Basic	11211.00
G. DMF Funds	@	30.00 % of Royalty (State)	3363.00
H. NMET Funds	@	2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		97399.00
L. CGST	@	2.50 % of Sub Total	2435.00
M. SGST	@	2.50 % of Sub Total	2435.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	13464.00
P. Total Net Amount in Figures (J to N)			115733.00
Rupees One Lakh Fifteen Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02688	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01452	ARV Cum DO Date	22-OCT-18	
ARV Qty : 74	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 32.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	41208.00
B. Commitment/Benifiation Charges	@	90.00	2909.00
C. Crushing Charge	@	87.00	2812.00
D. Surface Transportation Charges	@	25.00	808.00
E. Evacuation Charges	@	50.00	1616.00
F. Royalty	@	14.00 % of Basic	5769.00
G. DMF Funds	@	30.00 % of Royalty (State)	1731.00
H. NMET Funds	@	2.00 % of Royalty (Central)	115.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		56968.00
L. CGST	@	2.50 % of Sub Total	1424.00
M. SGST	@	2.50 % of Sub Total	1424.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12928.00
P. Total Net Amount in Figures (J to N)			72744.00
Rupees Seventy-Two Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02912	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01489	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 99	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	169171.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2475.00	
E. Evacuation Charges	@ 50.00	4950.00	
F. Royalty	@ 14.00 % of Basic	23684.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	207859.00	
L. CGST	@ 2.50 % of Sub Total	5196.00	
M. SGST	@ 2.50 % of Sub Total	5196.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39600.00	
P. Total Net Amount in Figures (J to N)		257851.00	
Rupees Two Lakh Fifty-Seven Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02771	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01520	ARV Cum DO Date	24-OCT-18	
ARV Qty : 216	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	27425.00	
B. Commitment/Benifiation Charges	@ 90.00	1936.00	
C. Crushing Charge	@ 87.00	1871.00	
D. Surface Transportation Charges	@ 25.00	538.00	
E. Evacuation Charges	@ 50.00	1076.00	
F. Royalty	@ 14.00 % of Basic	3840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	37915.00	
L. CGST	@ 2.50 % of Sub Total	948.00	
M. SGST	@ 2.50 % of Sub Total	948.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8604.00	
P. Total Net Amount in Figures (J to N)		48415.00	
Rupees Forty-Eight Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD02772	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS01358	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 240	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	41425.00
B. Commitment/Benification Charges	@ 90.00	2924.00
C. Crushing Charge	@ 87.00	2827.00
D. Surface Transportation Charges	@ 25.00	812.00
E. Evacuation Charges	@ 50.00	1625.00
F. Royalty	@ 14.00 % of Basic	5800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57269.00
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	2863.00
O. State Compensation Cess	@ 400.00	12996.00
P. Total Net Amount in Figures (J to N)		73128.00
Rupees Seventy-Three Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02689	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01527	ARV Cum DO Date	24-OCT-18	
ARV Qty : 259	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	110007.00
B. Commitment/Benifiation Charges	@	90.00	7765.00
C. Crushing Charge	@	87.00	7506.00
D. Surface Transportation Charges	@	25.00	2157.00
E. Evacuation Charges	@	50.00	4314.00
F. Royalty	@	14.00 % of Basic	15401.00
G. DMF Funds	@	30.00 % of Royalty (State)	4620.00
H. NMET Funds	@	2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		152078.00
L. CGST	@	2.50 % of Sub Total	3802.00
M. SGST	@	2.50 % of Sub Total	3802.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	34512.00
P. Total Net Amount in Figures (J to N)			194194.00
Rupees One Lakh Ninety-Four Thousand One Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02913	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01460	ARV Cum DO Date	22-OCT-18	
ARV Qty : 70	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11017001	Destination	MP
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNaqda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		119616.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1750.00
E. Evacuation Charges	@ 50.00		3500.00
F. Royalty	@ 14.00 % of Basic		16746.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		146971.00
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		7349.00
O. State Compensation Cess	@ 400.00		28000.00
P. Total Net Amount in Figures (J to N)			182320.00
Rupees One Lakh Eighty-Two Thousand Three Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02914	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01393	ARV Cum DO Date	20-OCT-18	
ARV Qty : 75	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		128160.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1875.00
E. Evacuation Charges	@ 50.00		3750.00
F. Royalty	@ 14.00 % of Basic		17942.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5383.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		157469.00
L. CGST	@ 2.50 % of Sub Total		3937.00
M. SGST	@ 2.50 % of Sub Total		3937.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30000.00
P. Total Net Amount in Figures (J to N)			195343.00
Rupees One Lakh Ninety-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02690	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01544	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 154	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	137955.00	
B. Commitment/Benifiation Charges	@ 90.00	9738.00	
C. Crushing Charge	@ 87.00	9413.00	
D. Surface Transportation Charges	@ 25.00	2705.00	
E. Evacuation Charges	@ 50.00	5410.00	
F. Royalty	@ 14.00 % of Basic	19314.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5794.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	190715.00	
L. CGST	@ 2.50 % of Sub Total	4768.00	
M. SGST	@ 2.50 % of Sub Total	4768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43280.00	
P. Total Net Amount in Figures (J to N)		243531.00	
Rupees Two Lakh Forty-Three Thousand Five Hundred Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02915	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01369	ARV Cum DO Date	19-OCT-18	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 228.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		389623.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5700.00
E. Evacuation Charges	@ 50.00		11401.00
F. Royalty	@ 14.00 % of Basic		54547.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		478726.00
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		23936.00
O. State Compensation Cess	@ 400.00		91204.00
P. Total Net Amount in Figures (J to N)			593866.00
Rupees Five Lakh Ninety-Three Thousand Eight 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD02916	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS01363	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 240	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	83099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1216.00
E. Evacuation Charges	@ 50.00	2432.00
F. Royalty	@ 14.00 % of Basic	11634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3490.00
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)	:	102104.00
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	5105.00
O. State Compensation Cess	@ 400.00	19452.00
P. Total Net Amount in Figures (J to N)		126661.00
Rupees One Lakh Twenty-Six Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02773	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01541	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 380	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 214.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	273373.00	
B. Commitment/Benifiation Charges	@ 90.00	19297.00	
C. Crushing Charge	@ 87.00	18654.00	
D. Surface Transportation Charges	@ 25.00	5360.00	
E. Evacuation Charges	@ 50.00	10721.00	
F. Royalty	@ 14.00 % of Basic	38272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	377924.00	
L. CGST	@ 2.50 % of Sub Total	9448.00	
M. SGST	@ 2.50 % of Sub Total	9448.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85764.00	
P. Total Net Amount in Figures (J to N)		482584.00	
Rupees Four Lakh Eighty-Two Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02691	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01372	ARV Cum DO Date	19-OCT-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5457004	Destination	GJ	
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State Gujarat			
State Code 24			
GSTIN No 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 112.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	143361.00	
B. Commitment/Benifiation Charges	@ 90.00	10120.00	
C. Crushing Charge	@ 87.00	9782.00	
D. Surface Transportation Charges	@ 25.00	2811.00	
E. Evacuation Charges	@ 50.00	5622.00	
F. Royalty	@ 14.00 % of Basic	20071.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	198189.00	
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	9909.00	
O. State Compensation Cess	@ 400.00	44976.00	
P. Total Net Amount in Figures (J to N)		253074.00	
Rupees Two Lakh Fifty-Three Thousand Seventy-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02692	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01554	ARV Cum DO Date	24-OCT-18	
ARV Qty : 285	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 232.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	296973.00	
B. Commitment/Benification Charges	@ 90.00	20963.00	
C. Crushing Charge	@ 87.00	20264.00	
D. Surface Transportation Charges	@ 25.00	5823.00	
E. Evacuation Charges	@ 50.00	11646.00	
F. Royalty	@ 14.00 % of Basic	41576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12473.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	410550.00	
L. CGST	@ 2.50 % of Sub Total	10264.00	
M. SGST	@ 2.50 % of Sub Total	10264.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93168.00	
P. Total Net Amount in Figures (J to N)		524246.00	
Rupees Five Lakh Twenty-Four Thousand Two Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02693	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01557	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 198	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	31289.00
B. Commitment/Benifiation Charges	@ 90.00	2209.00
C. Crushing Charge	@ 87.00	2135.00
D. Surface Transportation Charges	@ 25.00	614.00
E. Evacuation Charges	@ 50.00	1227.00
F. Royalty	@ 14.00 % of Basic	4380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	88.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43256.00
L. CGST	@ 2.50 % of Sub Total	1081.00
M. SGST	@ 2.50 % of Sub Total	1081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9816.00
P. Total Net Amount in Figures (J to N)		55234.00
Rupees Fifty-Five Thousand Two Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02694	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01555	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 259	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 227.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	290318.00	
B. Commitment/Benifiation Charges	@ 90.00	20493.00	
C. Crushing Charge	@ 87.00	19810.00	
D. Surface Transportation Charges	@ 25.00	5693.00	
E. Evacuation Charges	@ 50.00	11385.00	
F. Royalty	@ 14.00 % of Basic	40645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	401351.00	
L. CGST	@ 2.50 % of Sub Total	10034.00	
M. SGST	@ 2.50 % of Sub Total	10034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91080.00	
P. Total Net Amount in Figures (J to N)		512499.00	
Rupees Five Lakh Twelve Thousand Four Hundred Ninety-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02917	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01443	ARV Cum DO Date	22-OCT-18	
ARV Qty : 144	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 94.110			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		160815.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2353.00
E. Evacuation Charges	@ 50.00		4706.00
F. Royalty	@ 14.00 % of Basic		22514.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		197592.00
L. CGST	@ 2.50 % of Sub Total		4940.00
M. SGST	@ 2.50 % of Sub Total		4940.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		37644.00
P. Total Net Amount in Figures (J to N)			245116.00
Rupees Two Lakh Forty-Five Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD02918	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS01420	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 300	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	249263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3647.00
E. Evacuation Charges	@ 50.00	7294.00
F. Royalty	@ 14.00 % of Basic	34897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10469.00
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)	:	306268.00
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	15313.00
O. State Compensation Cess	@ 400.00	58348.00
P. Total Net Amount in Figures (J to N)		379929.00
Rupees Three Lakh Seventy-Nine Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02919	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01499	ARV Cum DO Date	23-OCT-18	
ARV Qty : 50	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	41643.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	609.00
E. Evacuation Charges	@	50.00	1219.00
F. Royalty	@	14.00 % of Basic	5830.00
G. DMF Funds	@	30.00 % of Royalty (State)	1749.00
H. NMET Funds	@	2.00 % of Royalty (Central)	117.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		51167.00
L. CGST	@	2.50 % of Sub Total	1279.00
M. SGST	@	2.50 % of Sub Total	1279.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9748.00
P. Total Net Amount in Figures (J to N)			63473.00
Rupees Sixty-Three Thousand Four Hundred Seventy-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02695	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01407	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 260	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457003	Destination : GJ		
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address : AT,403 4TH FLOORAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	191888.00	
B. Commitment/Benifiation Charges	@ 90.00	13545.00	
C. Crushing Charge	@ 87.00	13094.00	
D. Surface Transportation Charges	@ 25.00	3763.00	
E. Evacuation Charges	@ 50.00	7525.00	
F. Royalty	@ 14.00 % of Basic	26864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8059.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	265275.00	
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	13264.00	
O. State Compensation Cess	@ 400.00	60200.00	
P. Total Net Amount in Figures (J to N)		338739.00	
Rupees Three Lakh Thirty-Eight Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02774	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01382	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 126	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	130037.00	
B. Commitment/Benifiation Charges	@ 90.00	9179.00	
C. Crushing Charge	@ 87.00	8873.00	
D. Surface Transportation Charges	@ 25.00	2550.00	
E. Evacuation Charges	@ 50.00	5100.00	
F. Royalty	@ 14.00 % of Basic	18205.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5462.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	179770.00	
L. CGST	@ 2.50 % of Sub Total	4494.00	
M. SGST	@ 2.50 % of Sub Total	4494.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40796.00	
P. Total Net Amount in Figures (J to N)		229554.00	
Rupees Two Lakh Twenty-Nine Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02920	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01413	ARV Cum DO Date	20-OCT-18	
ARV Qty : 1000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5017004	Destination	GJ
Name	Shree Rama Newsprint Ltd.		
Address	Village- BarbodhanBarbodhan395005		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 560.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	957201.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	14004.00
E. Evacuation Charges	@	50.00	28008.00
F. Royalty	@	14.00 % of Basic	134008.00
G. DMF Funds	@	30.00 % of Royalty (State)	40202.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2680.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1176103.00
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	58805.00
O. State Compensation Cess	@	400.00	224064.00
P. Total Net Amount in Figures (J to N)			1458972.00
Rupees Fourteen Lakh Fifty-Eight Thousand Nine Hundred Seventy-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02901	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS01441	ARV Cum DO Date	22-OCT-18	
ARV Qty : 223	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 223.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		358584.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5575.00
E. Evacuation Charges	@ 50.00		11150.00
F. Royalty	@ 14.00 % of Basic		50202.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		441576.00
L. CGST	@ 2.50 % of Sub Total		11039.00
M. SGST	@ 2.50 % of Sub Total		11039.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		89200.00
P. Total Net Amount in Figures (J to N)			552854.00
Rupees Five Lakh Fifty-Two Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02921	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01497	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 93	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	158918.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2325.00	
E. Evacuation Charges	@ 50.00	4650.00	
F. Royalty	@ 14.00 % of Basic	22249.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	195262.00	
L. CGST	@ 2.50 % of Sub Total	4882.00	
M. SGST	@ 2.50 % of Sub Total	4882.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37200.00	
P. Total Net Amount in Figures (J to N)		242226.00	
Rupees Two Lakh Forty-Two Thousand Two Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02922	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01498	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 60	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	102528.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1500.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	14354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4306.00	
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)	:	125975.00	
L. CGST	@ 2.50 % of Sub Total	3149.00	
M. SGST	@ 2.50 % of Sub Total	3149.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		156273.00	
Rupees One Lakh Fifty-Six Thousand Two Hundred Seventy-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02696	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01510	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 322	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	45798.00	
B. Commitment/Benifiation Charges	@ 90.00	3233.00	
C. Crushing Charge	@ 87.00	3125.00	
D. Surface Transportation Charges	@ 25.00	898.00	
E. Evacuation Charges	@ 50.00	1796.00	
F. Royalty	@ 14.00 % of Basic	6412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	63314.00	
L. CGST	@ 2.50 % of Sub Total	1583.00	
M. SGST	@ 2.50 % of Sub Total	1583.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14368.00	
P. Total Net Amount in Figures (J to N)		80848.00	
Rupees Eighty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02697	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01514	ARV Cum DO Date	24-OCT-18	
ARV Qty : 538	Unit Name	3210 BINA	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 420.760		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		536469.00
B. Commitment/Benifiation Charges	@ 90.00		37868.00
C. Crushing Charge	@ 87.00		36606.00
D. Surface Transportation Charges	@ 25.00		10519.00
E. Evacuation Charges	@ 50.00		21038.00
F. Royalty	@ 14.00 % of Basic		75106.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		741640.00
L. CGST	@ 2.50 % of Sub Total		18541.00
M. SGST	@ 2.50 % of Sub Total		18541.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		168304.00
P. Total Net Amount in Figures (J to N)			947026.00
Rupees Nine Lakh Forty-Seven Thousand Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02923	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01488	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 60	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	102528.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1500.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	14354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4306.00	
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)	:	125975.00	
L. CGST	@ 2.50 % of Sub Total	3149.00	
M. SGST	@ 2.50 % of Sub Total	3149.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		156273.00	
Rupees One Lakh Fifty-Six Thousand Two Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02775	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01518	ARV Cum DO Date	24-OCT-18	
ARV Qty : 329	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 216.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	276203.00	
B. Commitment/Benifcation Charges	@ 90.00	19497.00	
C. Crushing Charge	@ 87.00	18847.00	
D. Surface Transportation Charges	@ 25.00	5416.00	
E. Evacuation Charges	@ 50.00	10832.00	
F. Royalty	@ 14.00 % of Basic	38668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	381836.00	
L. CGST	@ 2.50 % of Sub Total	9546.00	
M. SGST	@ 2.50 % of Sub Total	9546.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86652.00	
P. Total Net Amount in Figures (J to N)		487580.00	
Rupees Four Lakh Eighty-Seven Thousand Five Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02776	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01456	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 225	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	50579.00	
B. Commitment/Benifiation Charges	@ 90.00	3570.00	
C. Crushing Charge	@ 87.00	3451.00	
D. Surface Transportation Charges	@ 25.00	992.00	
E. Evacuation Charges	@ 50.00	1984.00	
F. Royalty	@ 14.00 % of Basic	7081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	69923.00	
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	3496.00	
O. State Compensation Cess	@ 400.00	15868.00	
P. Total Net Amount in Figures (J to N)		89287.00	
Rupees Eighty-Nine Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02924	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01490	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 50	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	28229.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	413.00	
E. Evacuation Charges	@ 50.00	826.00	
F. Royalty	@ 14.00 % of Basic	3952.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1186.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	79.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	34685.00	
L. CGST	@ 2.50 % of Sub Total	867.00	
M. SGST	@ 2.50 % of Sub Total	867.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6608.00	
P. Total Net Amount in Figures (J to N)		43027.00	
Rupees Forty-Three Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02777	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS01478	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 33	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	53064.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	825.00	
E. Evacuation Charges	@ 50.00	1650.00	
F. Royalty	@ 14.00 % of Basic	7429.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65346.00	
L. CGST	@ 2.50 % of Sub Total	1634.00	
M. SGST	@ 2.50 % of Sub Total	1634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13200.00	
P. Total Net Amount in Figures (J to N)		81814.00	
Rupees Eighty-One Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02778	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01519	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 259	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	130216.00	
B. Commitment/Benifiation Charges	@ 90.00	9192.00	
C. Crushing Charge	@ 87.00	8885.00	
D. Surface Transportation Charges	@ 25.00	2553.00	
E. Evacuation Charges	@ 50.00	5107.00	
F. Royalty	@ 14.00 % of Basic	18230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5469.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	180017.00	
L. CGST	@ 2.50 % of Sub Total	4500.00	
M. SGST	@ 2.50 % of Sub Total	4500.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40852.00	
P. Total Net Amount in Figures (J to N)		229869.00	
Rupees Two Lakh Twenty-Nine Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02925	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01430	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 50	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	54647.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	800.00	
E. Evacuation Charges	@ 50.00	1599.00	
F. Royalty	@ 14.00 % of Basic	7651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2295.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	67145.00	
L. CGST	@ 2.50 % of Sub Total	1679.00	
M. SGST	@ 2.50 % of Sub Total	1679.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12792.00	
P. Total Net Amount in Figures (J to N)		83295.00	
Rupees Eighty-Three Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02779	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01542	ARV Cum DO Date	24-OCT-18	
ARV Qty : 260	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 213.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	272786.00	
B. Commitment/Benifcation Charges	@ 90.00	19256.00	
C. Crushing Charge	@ 87.00	18614.00	
D. Surface Transportation Charges	@ 25.00	5349.00	
E. Evacuation Charges	@ 50.00	10698.00	
F. Royalty	@ 14.00 % of Basic	38190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	377114.00	
L. CGST	@ 2.50 % of Sub Total	9428.00	
M. SGST	@ 2.50 % of Sub Total	9428.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85580.00	
P. Total Net Amount in Figures (J to N)		481550.00	
Rupees Four Lakh Eighty-One Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02926	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01397	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 50	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	53092.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	777.00	
E. Evacuation Charges	@ 50.00	1554.00	
F. Royalty	@ 14.00 % of Basic	7433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65235.00	
L. CGST	@ 2.50 % of Sub Total	1631.00	
M. SGST	@ 2.50 % of Sub Total	1631.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12428.00	
P. Total Net Amount in Figures (J to N)		80925.00	
Rupees Eighty Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02927	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01465	ARV Cum DO Date	22-OCT-18	
ARV Qty : 83	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.940			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	90464.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1324.00
E. Evacuation Charges	@	50.00	2647.00
F. Royalty	@	14.00 % of Basic	12665.00
G. DMF Funds	@	30.00 % of Royalty (State)	3800.00
H. NMET Funds	@	2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		111153.00
L. CGST	@	2.50 % of Sub Total	2779.00
M. SGST	@	2.50 % of Sub Total	2779.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	21176.00
P. Total Net Amount in Figures (J to N)			137887.00
Rupees One Lakh Thirty-Seven Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD02928	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS01371	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	141694.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2073.00
E. Evacuation Charges	@ 50.00	4146.00
F. Royalty	@ 14.00 % of Basic	19837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174098.00
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	8705.00
O. State Compensation Cess	@ 400.00	33168.00
P. Total Net Amount in Figures (J to N)		215971.00
Rupees Two Lakh Fifteen Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02874	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04492	ARV Cum DO Date	05-DEC-18	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224899774	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131727	Destination	BHOPAL, MP	
Name Lion Fabrics Pvt Ltd			
Address DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCL7258G1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4063.00	812600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	113764.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34129.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2275.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	977768.00	
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	48888.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1106656.00	
Rupees Eleven Lakh Six Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03162	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05260	ARV Cum DO Date	21-DEC-18	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013055	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56607	Destination	OUTSIDE STATE	
Name Shree Sai Trading Company			
Address Ishwaripura Ward, Purani BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CJBPS6675P1ZF			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 136.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	498995.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4081.00	
E. Evacuation Charges	@ 50.00	6802.00	
F. Royalty	@ 14.00 % of Basic	69859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1397.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	602092.00	
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	30105.00	
O. State Compensation Cess	@ 400.00	54416.00	
P. Total Net Amount in Figures (J to N)		686613.00	
Rupees Six Lakh Eighty-Six Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02875	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04739	ARV Cum DO Date	08-DEC-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224896962	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132213	Destination	WITHIN STATE	
Name SRD COAL PVT LTD.			
Address 15 PRATIBHA MAHAL NANDANVAN MAIN ROADNAGPUR440009			
State Maharashtra			
State Code 27			
GSTIN No 27AAVCS595301Z2			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4043.00	158607.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	981.00	
E. Evacuation Charges	@ 50.00	1961.00	
F. Royalty	@ 14.00 % of Basic	22205.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	190860.00	
L. CGST	@ 2.50 % of Sub Total	4772.00	
M. SGST	@ 2.50 % of Sub Total	4772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15692.00	
P. Total Net Amount in Figures (J to N)		216096.00	
Rupees Two Lakh Sixteen Thousand 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193222AD03138	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222SP04849	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 200	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 224895651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119907	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LTD		
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli440411		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4023.00	70362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	525.00
E. Evacuation Charges	@ 50.00	874.00
F. Royalty	@ 14.00 % of Basic	9851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84764.00
L. CGST	@ 2.50 % of Sub Total	2119.00
M. SGST	@ 2.50 % of Sub Total	2119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6996.00
P. Total Net Amount in Figures (J to N)		95998.00
Rupees Ninety-Five Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02698	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04147	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 400	Unit Name : 3210 BINA		
Unique Bid Id : 224690958	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3078.00	452466.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12789.00	
D. Surface Transportation Charges	@ 25.00	3675.00	
E. Evacuation Charges	@ 50.00	7350.00	
F. Royalty	@ 14.00 % of Basic	63345.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	559896.00	
L. CGST	@ 2.50 % of Sub Total	13997.00	
M. SGST	@ 2.50 % of Sub Total	13997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58800.00	
P. Total Net Amount in Figures (J to N)		646690.00	
Rupees Six Lakh Forty-Six Thousand Six Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD02679	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP04202	ARV Cum DO Date	23-OCT-18	
ARV Qty : 110	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 224689182	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120177	Destination	WITHIN STATE	
Name Mahi Traders			
Address 212, Shriram Shvam Tower,Kingsway Road, Sadar, Nagpur,440001			
State Maharashtra			
State Code 27			
GSTIN No 27AHIPB7976R1ZE			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3993.00	62970.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	394.00	
E. Evacuation Charges	@ 50.00	789.00	
F. Royalty	@ 14.00 % of Basic	8816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	75790.00	
L. CGST	@ 2.50 % of Sub Total	1895.00	
M. SGST	@ 2.50 % of Sub Total	1895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6308.00	
P. Total Net Amount in Figures (J to N)		85888.00	
Rupees Eighty-Five Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02699	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01437	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 96	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	28662.00
B. Commitment/Benifiation Charges	@ 90.00	2023.00
C. Crushing Charge	@ 87.00	1956.00
D. Surface Transportation Charges	@ 25.00	562.00
E. Evacuation Charges	@ 50.00	1124.00
F. Royalty	@ 14.00 % of Basic	4013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	80.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39624.00
L. CGST	@ 2.50 % of Sub Total	991.00
M. SGST	@ 2.50 % of Sub Total	991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8992.00
P. Total Net Amount in Figures (J to N)		50598.00
Rupees Fifty Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02700	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01484	ARV Cum DO Date	23-OCT-18	
ARV Qty : 718	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5437002	Destination	GJ	
Name JK Paper Ltd.(Process Plant)			
Address (Unit : Central Pulp Mills)Fort Songadh394660			
State Gujarat			
State Code 24			
GSTIN No 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 204.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	261273.00	
B. Commitment/Benifiation Charges	@ 90.00	18443.00	
C. Crushing Charge	@ 87.00	17828.00	
D. Surface Transportation Charges	@ 25.00	5123.00	
E. Evacuation Charges	@ 50.00	10246.00	
F. Royalty	@ 14.00 % of Basic	36578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10973.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	361196.00	
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	18060.00	
O. State Compensation Cess	@ 400.00	81968.00	
P. Total Net Amount in Figures (J to N)		461224.00	
Rupees Four Lakh Sixty-One Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02701	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01505	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 445	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	118703.00	
B. Commitment/Benifiation Charges	@ 90.00	8379.00	
C. Crushing Charge	@ 87.00	8100.00	
D. Surface Transportation Charges	@ 25.00	2328.00	
E. Evacuation Charges	@ 50.00	4655.00	
F. Royalty	@ 14.00 % of Basic	16618.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	164100.00	
L. CGST	@ 2.50 % of Sub Total	4103.00	
M. SGST	@ 2.50 % of Sub Total	4103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37240.00	
P. Total Net Amount in Figures (J to N)		209546.00	
Rupees Two Lakh Nine Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02929	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01451	ARV Cum DO Date	22-OCT-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	132261.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1935.00	
E. Evacuation Charges	@ 50.00	3870.00	
F. Royalty	@ 14.00 % of Basic	18517.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	162508.00	
L. CGST	@ 2.50 % of Sub Total	4063.00	
M. SGST	@ 2.50 % of Sub Total	4063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30960.00	
P. Total Net Amount in Figures (J to N)		201594.00	
Rupees Two Lakh One Thousand Five Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03163	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05196	ARV Cum DO Date	20-DEC-18	
ARV Qty : 750	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013061	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23326	Destination	WITHIN STATE	
Name GAURAV ENTERPRISES			
Address 49, Baba Bataliram Palace,202- II, Lashkari Bagh, Nagpur440026			
State Maharashtra			
State Code 27			
GSTIN No 27AISP8343E1Z0			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	82567.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	675.00	
E. Evacuation Charges	@ 50.00	1126.00	
F. Royalty	@ 14.00 % of Basic	11559.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3468.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	99626.00	
L. CGST	@ 2.50 % of Sub Total	2491.00	
M. SGST	@ 2.50 % of Sub Total	2491.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9004.00	
P. Total Net Amount in Figures (J to N)		113612.00	
Rupees One Lakh Thirteen Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02702	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01526	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 613	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 510.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	650352.00
B. Commitment/Benifiation Charges	@ 90.00	45907.00
C. Crushing Charge	@ 87.00	44377.00
D. Surface Transportation Charges	@ 25.00	12752.00
E. Evacuation Charges	@ 50.00	25504.00
F. Royalty	@ 14.00 % of Basic	91049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899077.00
L. CGST	@ 2.50 % of Sub Total	22477.00
M. SGST	@ 2.50 % of Sub Total	22477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204032.00
P. Total Net Amount in Figures (J to N)		1148063.00
Rupees Eleven Lakh Forty-Eight Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02930	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01391	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 333	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 296.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	506471.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7410.00	
E. Evacuation Charges	@ 50.00	14820.00	
F. Royalty	@ 14.00 % of Basic	70906.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21272.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1418.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	622297.00	
L. CGST	@ 2.50 % of Sub Total	15557.00	
M. SGST	@ 2.50 % of Sub Total	15557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118556.00	
P. Total Net Amount in Figures (J to N)		771967.00	
Rupees Seven Lakh Seventy-One Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02902	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01439	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 136	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 136.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	218688.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3400.00	
E. Evacuation Charges	@ 50.00	6800.00	
F. Royalty	@ 14.00 % of Basic	30616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9185.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	269301.00	
L. CGST	@ 2.50 % of Sub Total	6733.00	
M. SGST	@ 2.50 % of Sub Total	6733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54400.00	
P. Total Net Amount in Figures (J to N)		337167.00	
Rupees Three Lakh Thirty-Seven Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02703	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01436	ARV Cum DO Date	22-OCT-18	
ARV Qty : 149	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	100164.00
B. Commitment/Benifiation Charges	@	90.00	7070.00
C. Crushing Charge	@	87.00	6835.00
D. Surface Transportation Charges	@	25.00	1964.00
E. Evacuation Charges	@	50.00	3928.00
F. Royalty	@	14.00 % of Basic	14023.00
G. DMF Funds	@	30.00 % of Royalty (State)	4207.00
H. NMET Funds	@	2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		138471.00
L. CGST	@	2.50 % of Sub Total	3462.00
M. SGST	@	2.50 % of Sub Total	3462.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31424.00
P. Total Net Amount in Figures (J to N)			176819.00
Rupees One Lakh Seventy-Six Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03085	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05268	ARV Cum DO Date	22-DEC-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011526	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36939	Destination	WITHIN STATE	
Name BALAJI COAL PVT. LTD.			
Address 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 231.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	753184.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20113.00	
D. Surface Transportation Charges	@ 30.00	6935.00	
E. Evacuation Charges	@ 50.00	11559.00	
F. Royalty	@ 14.00 % of Basic	105446.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2109.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	930980.00	
L. CGST	@ 2.50 % of Sub Total	23275.00	
M. SGST	@ 2.50 % of Sub Total	23275.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92472.00	
P. Total Net Amount in Figures (J to N)		1070002.00	
Rupees Ten Lakh Seventy Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03086	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05235	ARV Cum DO Date	21-DEC-18	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011532	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8438	Destination	RAMTEK	
Name SURYALAKSHMI COTTON MILLS LTD			
Address 40, VISAWA TILAKNAGAR WEST HIGH COURT RD, NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 733.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	2390851.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	63844.00	
D. Surface Transportation Charges	@ 30.00	22015.00	
E. Evacuation Charges	@ 50.00	36692.00	
F. Royalty	@ 14.00 % of Basic	334719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	100416.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2955231.00	
L. CGST	@ 2.50 % of Sub Total	73881.00	
M. SGST	@ 2.50 % of Sub Total	73881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	293536.00	
P. Total Net Amount in Figures (J to N)		3396529.00	
Rupees Thirty-Three Lakh Ninety-Six Thousand Five Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03013	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP04384	ARV Cum DO Date	03-DEC-18	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224895576	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 Societv 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) : 60.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4813.00	288876.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1501.00	
E. Evacuation Charges	@ 50.00	3001.00	
F. Royalty	@ 14.00 % of Basic	40443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	809.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	346763.00	
L. CGST	@ 2.50 % of Sub Total	8669.00	
M. SGST	@ 2.50 % of Sub Total	8669.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24008.00	
P. Total Net Amount in Figures (J to N)		388109.00	
Rupees Three Lakh Eighty-Eight Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03020	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP04384	ARV Cum DO Date	03-DEC-18	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224895576	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 Societv 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) : 39.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4813.00	192183.00	
B. Commitment/Benifcation 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	26906.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	230894.00	
L. CGST	@ 2.50 % of Sub Total	5772.00	
M. SGST	@ 2.50 % of Sub Total	5772.00	
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)		258410.00	
Rupees Two Lakh Fifty-Eight Thousand Four Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03029	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04606	ARV Cum DO Date	07-DEC-18	
ARV Qty : 520	Unit Name	3210 BINA	
Unique Bid Id : 224904065	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114401	Destination	WITHIN STATE	
Name AARAV TRADING COMPANY			
Address N 107 SURYA NAGARNAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ8120H1ZL			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 103.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3768.00	388782.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8977.00	
D. Surface Transportation Charges	@ 30.00	3095.00	
E. Evacuation Charges	@ 50.00	5159.00	
F. Royalty	@ 14.00 % of Basic	54429.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16329.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	477860.00	
L. CGST	@ 2.50 % of Sub Total	11947.00	
M. SGST	@ 2.50 % of Sub Total	11947.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41272.00	
P. Total Net Amount in Figures (J to N)		543026.00	
Rupees Five Lakh Fortv-Three Thousand Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03014	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP04928	ARV Cum DO Date	13-DEC-18	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224896589	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name SHREE TRADERS			
Address 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK,NEAR NILGIRI BLDG.			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4803.00	184051.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	958.00	
E. Evacuation Charges	@ 50.00	1916.00	
F. Royalty	@ 14.00 % of Basic	25767.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	220937.00	
L. CGST	@ 2.50 % of Sub Total	5523.00	
M. SGST	@ 2.50 % of Sub Total	5523.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15328.00	
P. Total Net Amount in Figures (J to N)		247311.00	
Rupees Two Lakh Forty-Seven Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193205AD03021	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193205SP04928	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.	
Unique Bid Id : 224896589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : SHREE TRADERS		
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4803.00	172043.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1075.00
E. Evacuation Charges	@ 50.00	1791.00
F. Royalty	@ 14.00 % of Basic	24086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206703.00
L. CGST	@ 2.50 % of Sub Total	5168.00
M. SGST	@ 2.50 % of Sub Total	5168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14328.00
P. Total Net Amount in Figures (J to N)		231367.00
Rupees Two Lakh Thirty-One Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02876	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04761	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224898783	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4053.00	204069.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1259.00	
E. Evacuation Charges	@ 50.00	2518.00	
F. Royalty	@ 14.00 % of Basic	28570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	245558.00	
L. CGST	@ 2.50 % of Sub Total	6139.00	
M. SGST	@ 2.50 % of Sub Total	6139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20140.00	
P. Total Net Amount in Figures (J to N)		277976.00	
Rupees Two Lakh Seventy-Seven Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03139	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04761	ARV Cum DO Date	11-DEC-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224898783	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4053.00	67361.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	499.00	
E. Evacuation Charges	@ 50.00	831.00	
F. Royalty	@ 14.00 % of Basic	9431.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2829.00	
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)	:	81140.00	
L. CGST	@ 2.50 % of Sub Total	2029.00	
M. SGST	@ 2.50 % of Sub Total	2029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6648.00	
P. Total Net Amount in Figures (J to N)		91846.00	
Rupees Ninety-One Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02877	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04453	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 500	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224896096	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	2011500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	281610.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5632.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2420725.00	
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	121036.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2741761.00	
Rupees Twenty-Seven Lakh Forty-One Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02903	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS01070	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 143	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	59255.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	921.00	
E. Evacuation Charges	@ 50.00	1843.00	
F. Royalty	@ 14.00 % of Basic	8296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72970.00	
L. CGST	@ 2.50 % of Sub Total	1824.00	
M. SGST	@ 2.50 % of Sub Total	1824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14740.00	
P. Total Net Amount in Figures (J to N)		91358.00	
Rupees Ninety-One Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02878	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04772	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224899599	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Limited			
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4073.00	407300.00	
B. Commitment/Benification 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	57022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17107.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	490069.00	
L. CGST	@ 2.50 % of Sub Total	12252.00	
M. SGST	@ 2.50 % of Sub Total	12252.00	
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)		554573.00	
Rupees Five Lakh Fifty-Four Thousand Five Hundred Seventy-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03164	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05201	ARV Cum DO Date	20-DEC-18	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013035	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63178	Destination	WITHIN STATE	
Name LILA ENTERPRISES			
Address SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEGPB6385P1ZX			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	137477.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1124.00	
E. Evacuation Charges	@ 50.00	1874.00	
F. Royalty	@ 14.00 % of Basic	19247.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	165881.00	
L. CGST	@ 2.50 % of Sub Total	4147.00	
M. SGST	@ 2.50 % of Sub Total	4147.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14992.00	
P. Total Net Amount in Figures (J to N)		189167.00	
Rupees One Lakh Eighty-Nine Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03165	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05086	ARV Cum DO Date	18-DEC-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013031	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12461	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	139824.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1144.00	
E. Evacuation Charges	@ 50.00	1906.00	
F. Royalty	@ 14.00 % of Basic	19575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5873.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168714.00	
L. CGST	@ 2.50 % of Sub Total	4218.00	
M. SGST	@ 2.50 % of Sub Total	4218.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15248.00	
P. Total Net Amount in Figures (J to N)		192398.00	
Rupees One Lakh Ninety-Two Thousand Three Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02704	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04166	ARV Cum DO Date	20-OCT-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224691007	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110979	Destination	WITHIN STATE	
Name KIRTI COAL SUPPLIER			
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 139.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3108.00	433566.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12137.00	
D. Surface Transportation Charges	@ 25.00	3488.00	
E. Evacuation Charges	@ 50.00	6975.00	
F. Royalty	@ 14.00 % of Basic	60699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1214.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	536289.00	
L. CGST	@ 2.50 % of Sub Total	13407.00	
M. SGST	@ 2.50 % of Sub Total	13407.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55800.00	
P. Total Net Amount in Figures (J to N)		618903.00	
Rupees Six Lakh Eighteen Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03228	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04564	ARV Cum DO Date	06-DEC-18	
ARV Qty : 750	Unit Name	3210 BINA	
Unique Bid Id : 224903917	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111397	Destination	WITHIN STATE	
Name LAXMI COAL CORPORATION			
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 158.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	590813.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13788.00	
D. Surface Transportation Charges	@ 25.00	3962.00	
E. Evacuation Charges	@ 50.00	7924.00	
F. Royalty	@ 14.00 % of Basic	82714.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24814.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1654.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	725669.00	
L. CGST	@ 2.50 % of Sub Total	18142.00	
M. SGST	@ 2.50 % of Sub Total	18142.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63392.00	
P. Total Net Amount in Figures (J to N)		825345.00	
Rupees Eight Lakh Twenty-Five Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02780	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01515	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 270	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	61226.00	
B. Commitment/Benifiation Charges	@ 90.00	4322.00	
C. Crushing Charge	@ 87.00	4178.00	
D. Surface Transportation Charges	@ 25.00	1201.00	
E. Evacuation Charges	@ 50.00	2401.00	
F. Royalty	@ 14.00 % of Basic	8572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2572.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	84643.00	
L. CGST	@ 2.50 % of Sub Total	2116.00	
M. SGST	@ 2.50 % of Sub Total	2116.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19208.00	
P. Total Net Amount in Figures (J to N)		108083.00	
Rupees One Lakh Eight Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02705	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01384	ARV Cum DO Date	20-OCT-18	
ARV Qty : 71	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		67524.00
B. Commitment/Benifiation Charges	@ 90.00		4766.00
C. Crushing Charge	@ 87.00		4608.00
D. Surface Transportation Charges	@ 25.00		1324.00
E. Evacuation Charges	@ 50.00		2648.00
F. Royalty	@ 14.00 % of Basic		9453.00
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)	:		93348.00
L. CGST	@ 2.50 % of Sub Total		2334.00
M. SGST	@ 2.50 % of Sub Total		2334.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21184.00
P. Total Net Amount in Figures (J to N)			119200.00
Rupees One Lakh Nineteen Thousand Two Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03227	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01387	ARV Cum DO Date	20-OCT-18	
ARV Qty : 868	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5017004	Destination	GJ	
Name Shree Rama Newsprint Ltd.			
Address Village- BarbodhanBarbodhan395005			
State Gujarat			
State Code 24			
GSTIN No 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 868.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1106700.00	
B. Commitment/Benifiation Charges	@ 90.00	78120.00	
C. Crushing Charge	@ 87.00	75516.00	
D. Surface Transportation Charges	@ 25.00	21700.00	
E. Evacuation Charges	@ 50.00	43400.00	
F. Royalty	@ 14.00 % of Basic	154938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46481.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3099.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1529954.00	
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	76498.00	
O. State Compensation Cess	@ 400.00	347200.00	
P. Total Net Amount in Figures (J to N)		1953652.00	
Rupees Nineteen Lakh Fifty-Three Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02904	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS01356	ARV Cum DO Date	19-OCT-18	
ARV Qty : 231	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 84.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	135635.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2109.00	
E. Evacuation Charges	@ 50.00	4218.00	
F. Royalty	@ 14.00 % of Basic	18989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5697.00	
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)	:	167028.00	
L. CGST	@ 2.50 % of Sub Total	4176.00	
M. SGST	@ 2.50 % of Sub Total	4176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33740.00	
P. Total Net Amount in Figures (J to N)		209120.00	
Rupees Two Lakh Nine Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02931	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01492	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 50	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	43728.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	640.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	6122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	53729.00	
L. CGST	@ 2.50 % of Sub Total	1343.00	
M. SGST	@ 2.50 % of Sub Total	1343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10236.00	
P. Total Net Amount in Figures (J to N)		66651.00	
Rupees Sixty-Six Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03015	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP04584	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224896040	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131479	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4823.00	307949.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1596.00	
E. Evacuation Charges	@ 50.00	3193.00	
F. Royalty	@ 14.00 % of Basic	43113.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	369647.00	
L. CGST	@ 2.50 % of Sub Total	9241.00	
M. SGST	@ 2.50 % of Sub Total	9241.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25540.00	
P. Total Net Amount in Figures (J to N)		413669.00	
Rupees Four Lakh Thirteen Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03022	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP04584	ARV Cum DO Date	06-DEC-18	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224896040	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131479	Destination	WITHIN STATE	
Name R S Enterprises			
Address B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai		
State Maharashtra			
State Code 27			
GSTIN No 27ABXPD5319F1ZH			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4823.00	88406.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	550.00	
E. Evacuation Charges	@ 50.00	916.00	
F. Royalty	@ 14.00 % of Basic	12377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	106210.00	
L. CGST	@ 2.50 % of Sub Total	2655.00	
M. SGST	@ 2.50 % of Sub Total	2655.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7332.00	
P. Total Net Amount in Figures (J to N)		118852.00	
Rupees One Lakh Eighteen Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD02885	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP04364	ARV Cum DO Date	03-DEC-18	
ARV Qty : 510	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224892867	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111066	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 479.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4113.00	1973911.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11998.00	
E. Evacuation Charges	@ 50.00	23996.00	
F. Royalty	@ 14.00 % of Basic	276348.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5527.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2374684.00	
L. CGST	@ 2.50 % of Sub Total	59367.00	
M. SGST	@ 2.50 % of Sub Total	59367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	191968.00	
P. Total Net Amount in Figures (J to N)		2685386.00	
Rupees Twenty-Six Lakh Eighty-Five Thousand Three Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD03148	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP04364	ARV Cum DO Date	03-DEC-18	
ARV Qty : 510	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224892867	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111066	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4113.00	123719.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	902.00	
E. Evacuation Charges	@ 50.00	1504.00	
F. Royalty	@ 14.00 % of Basic	17321.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	148988.00	
L. CGST	@ 2.50 % of Sub Total	3725.00	
M. SGST	@ 2.50 % of Sub Total	3725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12032.00	
P. Total Net Amount in Figures (J to N)		168470.00	
Rupees One Lakh Sixty-Eight Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03166	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05253	ARV Cum DO Date	21-DEC-18	
ARV Qty : 450	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013054	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59683	Destination	WITHIN STATE	
Name M/s Rachana Resources (India) Pvt. Ltd.			
Address G No. 202/A Shivam Tower Satnami Layout, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	62943.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	515.00	
E. Evacuation Charges	@ 50.00	858.00	
F. Royalty	@ 14.00 % of Basic	8812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2644.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	75948.00	
L. CGST	@ 2.50 % of Sub Total	1899.00	
M. SGST	@ 2.50 % of Sub Total	1899.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6864.00	
P. Total Net Amount in Figures (J to N)		86610.00	
Rupees Eighty-Six Thousand Six Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02781	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01018	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 189	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	140199.00	
B. Commitment/Benifcation Charges	@ 90.00	9896.00	
C. Crushing Charge	@ 87.00	9567.00	
D. Surface Transportation Charges	@ 25.00	2749.00	
E. Evacuation Charges	@ 50.00	5498.00	
F. Royalty	@ 14.00 % of Basic	19628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5888.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	193818.00	
L. CGST	@ 2.50 % of Sub Total	4845.00	
M. SGST	@ 2.50 % of Sub Total	4845.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43984.00	
P. Total Net Amount in Figures (J to N)		247492.00	
Rupees Two Lakh Forty-Seven Thousand Four Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02782	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01539	ARV Cum DO Date	24-OCT-18	
ARV Qty : 259	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	102956.00
B. Commitment/Benifcation Charges	@	90.00	7268.00
C. Crushing Charge	@	87.00	7025.00
D. Surface Transportation Charges	@	25.00	2019.00
E. Evacuation Charges	@	50.00	4038.00
F. Royalty	@	14.00 % of Basic	14414.00
G. DMF Funds	@	30.00 % of Royalty (State)	4324.00
H. NMET Funds	@	2.00 % of Royalty (Central)	288.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		142332.00
L. CGST	@	2.50 % of Sub Total	3558.00
M. SGST	@	2.50 % of Sub Total	3558.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32300.00
P. Total Net Amount in Figures (J to N)			181748.00
Rupees One Lakh Eighty-One Thousand Seven Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02783	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS01404	ARV Cum DO Date	20-OCT-18	
ARV Qty : 193	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5017004	Destination	GJ
Name	Shree Rama Newsprint Ltd.		
Address	Village- BarbodhanBarbodhan395005		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 97.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		156571.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2434.00
E. Evacuation Charges	@ 50.00		4869.00
F. Royalty	@ 14.00 % of Basic		21920.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		192808.00
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		9640.00
O. State Compensation Cess	@ 400.00		38948.00
P. Total Net Amount in Figures (J to N)			241396.00
Rupees Two Lakh Forty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02932	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01487	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 181	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 181.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	309293.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4525.00	
E. Evacuation Charges	@ 50.00	9050.00	
F. Royalty	@ 14.00 % of Basic	43301.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	380025.00	
L. CGST	@ 2.50 % of Sub Total	9501.00	
M. SGST	@ 2.50 % of Sub Total	9501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72400.00	
P. Total Net Amount in Figures (J to N)		471427.00	
Rupees Four Lakh Seventy-One Thousand Four Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02933	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01414	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 260	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457003	Destination : GJ		
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address : AT,403 4TH FLOORAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	72880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1066.00	
E. Evacuation Charges	@ 50.00	2133.00	
F. Royalty	@ 14.00 % of Basic	10203.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	89547.00	
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	4477.00	
O. State Compensation Cess	@ 400.00	17060.00	
P. Total Net Amount in Figures (J to N)		111084.00	
Rupees One Lakh Eleven Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02707	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01532	ARV Cum DO Date	24-OCT-18	
ARV Qty : 229	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	135839.00
B. Commitment/Benification Charges	@	90.00	9589.00
C. Crushing Charge	@	87.00	9269.00
D. Surface Transportation Charges	@	25.00	2664.00
E. Evacuation Charges	@	50.00	5327.00
F. Royalty	@	14.00 % of Basic	19017.00
G. DMF Funds	@	30.00 % of Royalty (State)	5705.00
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)	:		187790.00
L. CGST	@	2.50 % of Sub Total	4695.00
M. SGST	@	2.50 % of Sub Total	4695.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	42616.00
P. Total Net Amount in Figures (J to N)			239796.00
Rupees Two Lakh Thirty-Nine Thousand Seven Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02934	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01401	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 357	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	183269.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2681.00	
E. Evacuation Charges	@ 50.00	5363.00	
F. Royalty	@ 14.00 % of Basic	25658.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	225181.00	
L. CGST	@ 2.50 % of Sub Total	5630.00	
M. SGST	@ 2.50 % of Sub Total	5630.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42900.00	
P. Total Net Amount in Figures (J to N)		279341.00	
Rupees Two Lakh Seventy-Nine Thousand Three Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD02992	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283SP04191	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 3830	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 224690622	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 245.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3431.00	843992.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6150.00	
E. Evacuation Charges	@ 50.00	12300.00	
F. Royalty	@ 14.00 % of Basic	118159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2363.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1018412.00	
L. CGST	@ 2.50 % of Sub Total	25460.00	
M. SGST	@ 2.50 % of Sub Total	25460.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98396.00	
P. Total Net Amount in Figures (J to N)		1167728.00	
Rupees Eleven Lakh Sixty-Seven Thousand Seven Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02935	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01444	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 295	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 295.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	504096.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7375.00	
E. Evacuation Charges	@ 50.00	14750.00	
F. Royalty	@ 14.00 % of Basic	70573.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1411.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	619377.00	
L. CGST	@ 2.50 % of Sub Total	15484.00	
M. SGST	@ 2.50 % of Sub Total	15484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118000.00	
P. Total Net Amount in Figures (J to N)		768345.00	
Rupees Seven Lakh Sixty-Eight Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02708	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01564	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 216	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	87312.00	
B. Commitment/Benifiation Charges	@ 90.00	6163.00	
C. Crushing Charge	@ 87.00	5958.00	
D. Surface Transportation Charges	@ 25.00	1712.00	
E. Evacuation Charges	@ 50.00	3424.00	
F. Royalty	@ 14.00 % of Basic	12224.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3667.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	120704.00	
L. CGST	@ 2.50 % of Sub Total	3018.00	
M. SGST	@ 2.50 % of Sub Total	3018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27392.00	
P. Total Net Amount in Figures (J to N)		154132.00	
Rupees One Lakh Fifty-Four Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02784	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00890	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	64838.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4133.00	
D. Surface Transportation Charges	@ 25.00	1188.00	
E. Evacuation Charges	@ 50.00	2375.00	
F. Royalty	@ 14.00 % of Basic	9077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2723.00	
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)	:	84516.00	
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	4226.00	
O. State Compensation Cess	@ 400.00	19000.00	
P. Total Net Amount in Figures (J to N)		107742.00	
Rupees One Lakh Seven Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02785	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00897	ARV Cum DO Date : 25-OCT-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	289598.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18458.00	
D. Surface Transportation Charges	@ 25.00	5304.00	
E. Evacuation Charges	@ 50.00	10608.00	
F. Royalty	@ 14.00 % of Basic	40544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	377486.00	
L. CGST	@ 2.50 % of Sub Total	9437.00	
M. SGST	@ 2.50 % of Sub Total	9437.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84864.00	
P. Total Net Amount in Figures (J to N)		481224.00	
Rupees Four Lakh Eighty-One Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02709	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01548	ARV Cum DO Date	24-OCT-18	
ARV Qty : 245	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	71885.00	
B. Commitment/Benifiation Charges	@ 90.00	5074.00	
C. Crushing Charge	@ 87.00	4905.00	
D. Surface Transportation Charges	@ 25.00	1410.00	
E. Evacuation Charges	@ 50.00	2819.00	
F. Royalty	@ 14.00 % of Basic	10064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3019.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	99377.00	
L. CGST	@ 2.50 % of Sub Total	2484.00	
M. SGST	@ 2.50 % of Sub Total	2484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22552.00	
P. Total Net Amount in Figures (J to N)		126897.00	
Rupees One Lakh Twenty-Six Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02936	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01494	ARV Cum DO Date	23-OCT-18	
ARV Qty : 50	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	85440.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1250.00
E. Evacuation Charges	@	50.00	2500.00
F. Royalty	@	14.00 % of Basic	11962.00
G. DMF Funds	@	30.00 % of Royalty (State)	3589.00
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)	:		104980.00
L. CGST	@	2.50 % of Sub Total	2625.00
M. SGST	@	2.50 % of Sub Total	2625.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20000.00
P. Total Net Amount in Figures (J to N)			130230.00
Rupees One Lakh Thirty Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02937	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01450	ARV Cum DO Date	22-OCT-18	
ARV Qty : 95	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		78178.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1144.00
E. Evacuation Charges	@ 50.00		2288.00
F. Royalty	@ 14.00 % of Basic		10945.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		96058.00
L. CGST	@ 2.50 % of Sub Total		2401.00
M. SGST	@ 2.50 % of Sub Total		2401.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		18300.00
P. Total Net Amount in Figures (J to N)			119160.00
Rupees One Lakh Nineteen Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02938	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01386	ARV Cum DO Date	20-OCT-18	
ARV Qty : 98	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 35.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	60611.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	887.00
E. Evacuation Charges	@	50.00	1774.00
F. Royalty	@	14.00 % of Basic	8486.00
G. DMF Funds	@	30.00 % of Royalty (State)	2546.00
H. NMET Funds	@	2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		74474.00
L. CGST	@	2.50 % of Sub Total	1862.00
M. SGST	@	2.50 % of Sub Total	1862.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	14188.00
P. Total Net Amount in Figures (J to N)			92386.00
Rupees Ninety-Two Thousand Three Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02710	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01354	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	112430.00
B. Commitment/Benifiation Charges	@ 90.00	7936.00
C. Crushing Charge	@ 87.00	7672.00
D. Surface Transportation Charges	@ 25.00	2205.00
E. Evacuation Charges	@ 50.00	4409.00
F. Royalty	@ 14.00 % of Basic	15740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155429.00
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	7771.00
O. State Compensation Cess	@ 400.00	35272.00
P. Total Net Amount in Figures (J to N)		198472.00
Rupees One Lakh Ninety-Eight Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02711	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01558	ARV Cum DO Date	24-OCT-18	
ARV Qty : 249	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 249.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	317475.00	
B. Commitment/Benifiation Charges	@ 90.00	22410.00	
C. Crushing Charge	@ 87.00	21663.00	
D. Surface Transportation Charges	@ 25.00	6225.00	
E. Evacuation Charges	@ 50.00	12450.00	
F. Royalty	@ 14.00 % of Basic	44447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13334.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	438893.00	
L. CGST	@ 2.50 % of Sub Total	10972.00	
M. SGST	@ 2.50 % of Sub Total	10972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99600.00	
P. Total Net Amount in Figures (J to N)		560437.00	
Rupees Five Lakh Sixty Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02905	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS01469	ARV Cum DO Date	22-OCT-18	
ARV Qty : 223	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		68855.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1071.00
E. Evacuation Charges	@ 50.00		2141.00
F. Royalty	@ 14.00 % of Basic		9640.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2892.00
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)	:		84792.00
L. CGST	@ 2.50 % of Sub Total		2120.00
M. SGST	@ 2.50 % of Sub Total		2120.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17128.00
P. Total Net Amount in Figures (J to N)			106160.00
Rupees One Lakh Six Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02712	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01561	ARV Cum DO Date	24-OCT-18	
ARV Qty : 345	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 228.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	291950.00
B. Commitment/Benifiation Charges	@	90.00	20608.00
C. Crushing Charge	@	87.00	19921.00
D. Surface Transportation Charges	@	25.00	5725.00
E. Evacuation Charges	@	50.00	11449.00
F. Royalty	@	14.00 % of Basic	40873.00
G. DMF Funds	@	30.00 % of Royalty (State)	12262.00
H. NMET Funds	@	2.00 % of Royalty (Central)	817.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		403605.00
L. CGST	@	2.50 % of Sub Total	10090.00
M. SGST	@	2.50 % of Sub Total	10090.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	91592.00
P. Total Net Amount in Figures (J to N)			515377.00
Rupees Five Lakh Fifteen Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02939	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01501	ARV Cum DO Date	23-OCT-18	
ARV Qty : 134	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 115.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		196973.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2882.00
E. Evacuation Charges	@ 50.00		5764.00
F. Royalty	@ 14.00 % of Basic		27576.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		242020.00
L. CGST	@ 2.50 % of Sub Total		6051.00
M. SGST	@ 2.50 % of Sub Total		6051.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		46108.00
P. Total Net Amount in Figures (J to N)			300230.00
Rupees Three Lakh Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02786	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01476	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 24	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	30600.00	
B. Commitment/Benifiation Charges	@ 90.00	2160.00	
C. Crushing Charge	@ 87.00	2088.00	
D. Surface Transportation Charges	@ 25.00	600.00	
E. Evacuation Charges	@ 50.00	1200.00	
F. Royalty	@ 14.00 % of Basic	4284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1285.00	
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)	:	42303.00	
L. CGST	@ 2.50 % of Sub Total	1058.00	
M. SGST	@ 2.50 % of Sub Total	1058.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9600.00	
P. Total Net Amount in Figures (J to N)		54019.00	
Rupees Fifty-Four Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02713	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01411	ARV Cum DO Date	20-OCT-18	
ARV Qty : 350	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.260		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		23282.00
B. Commitment/Benifcation Charges	@ 90.00		1643.00
C. Crushing Charge	@ 87.00		1589.00
D. Surface Transportation Charges	@ 25.00		457.00
E. Evacuation Charges	@ 50.00		913.00
F. Royalty	@ 14.00 % of Basic		3259.00
G. DMF Funds	@ 30.00 % of Royalty (State)		978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		65.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		32186.00
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		1609.00
O. State Compensation Cess	@ 400.00		7304.00
P. Total Net Amount in Figures (J to N)			41099.00
Rupees Forty-One Thousand Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD02940	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS01426	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 56	Unit Name : 3235 SINGORI	
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 : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	95693.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1400.00
E. Evacuation Charges	@ 50.00	2800.00
F. Royalty	@ 14.00 % of Basic	13397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117577.00
L. CGST	@ 2.50 % of Sub Total	2939.00
M. SGST	@ 2.50 % of Sub Total	2939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22400.00
P. Total Net Amount in Figures (J to N)		145855.00
Rupees One Lakh Forty-Five Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02714	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01453	ARV Cum DO Date	22-OCT-18	
ARV Qty : 134	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 134.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	170850.00	
B. Commitment/Benification Charges	@ 90.00	12060.00	
C. Crushing Charge	@ 87.00	11658.00	
D. Surface Transportation Charges	@ 25.00	3350.00	
E. Evacuation Charges	@ 50.00	6700.00	
F. Royalty	@ 14.00 % of Basic	23919.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7176.00	
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)	:	236191.00	
L. CGST	@ 2.50 % of Sub Total	5905.00	
M. SGST	@ 2.50 % of Sub Total	5905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53600.00	
P. Total Net Amount in Figures (J to N)		301601.00	
Rupees Three Lakh One Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02787	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01045	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 271	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	288469.00	
B. Commitment/Benifiation Charges	@ 90.00	20363.00	
C. Crushing Charge	@ 87.00	19684.00	
D. Surface Transportation Charges	@ 25.00	5656.00	
E. Evacuation Charges	@ 50.00	11313.00	
F. Royalty	@ 14.00 % of Basic	40386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	398795.00	
L. CGST	@ 2.50 % of Sub Total	9970.00	
M. SGST	@ 2.50 % of Sub Total	9970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90500.00	
P. Total Net Amount in Figures (J to N)		509235.00	
Rupees Five Lakh Nine Thousand Two Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02715	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01392	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 88	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	63776.00	
B. Commitment/Benifcation Charges	@ 90.00	4502.00	
C. Crushing Charge	@ 87.00	4352.00	
D. Surface Transportation Charges	@ 25.00	1251.00	
E. Evacuation Charges	@ 50.00	2501.00	
F. Royalty	@ 14.00 % of Basic	8929.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	88169.00	
L. CGST	@ 2.50 % of Sub Total	2204.00	
M. SGST	@ 2.50 % of Sub Total	2204.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20008.00	
P. Total Net Amount in Figures (J to N)		112585.00	
Rupees One Lakh Twelve Thousand Five 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD02941	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS01364	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 270	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	31339.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	459.00
E. Evacuation Charges	@ 50.00	917.00
F. Royalty	@ 14.00 % of Basic	4387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	88.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38506.00
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	1925.00
O. State Compensation Cess	@ 400.00	7336.00
P. Total Net Amount in Figures (J to N)		47767.00
Rupees Forty-Seven Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02993	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01399	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 238	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 238.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	382704.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5950.00	
E. Evacuation Charges	@ 50.00	11900.00	
F. Royalty	@ 14.00 % of Basic	53579.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16074.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1072.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	471279.00	
L. CGST	@ 2.50 % of Sub Total	11782.00	
M. SGST	@ 2.50 % of Sub Total	11782.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95200.00	
P. Total Net Amount in Figures (J to N)		590043.00	
Rupees Five Lakh Ninety Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02942	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01458	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 193	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	329798.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4825.00	
E. Evacuation Charges	@ 50.00	9650.00	
F. Royalty	@ 14.00 % of Basic	46172.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13852.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	405220.00	
L. CGST	@ 2.50 % of Sub Total	10131.00	
M. SGST	@ 2.50 % of Sub Total	10131.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77200.00	
P. Total Net Amount in Figures (J to N)		502682.00	
Rupees Five Lakh Two Thousand Six Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02716	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01524	ARV Cum DO Date	24-OCT-18	
ARV Qty : 180	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	159146.00	
B. Commitment/Benifiation Charges	@ 90.00	11234.00	
C. Crushing Charge	@ 87.00	10859.00	
D. Surface Transportation Charges	@ 25.00	3121.00	
E. Evacuation Charges	@ 50.00	6241.00	
F. Royalty	@ 14.00 % of Basic	22280.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	220011.00	
L. CGST	@ 2.50 % of Sub Total	5500.00	
M. SGST	@ 2.50 % of Sub Total	5500.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49928.00	
P. Total Net Amount in Figures (J to N)		280939.00	
Rupees Two Lakh Eighty Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02788	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01528	ARV Cum DO Date : 24-OCT-18		
ARV Qty : 253	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	25985.00	
B. Commitment/Benifcation Charges	@ 90.00	1834.00	
C. Crushing Charge	@ 87.00	1773.00	
D. Surface Transportation Charges	@ 25.00	510.00	
E. Evacuation Charges	@ 50.00	1019.00	
F. Royalty	@ 14.00 % of Basic	3638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	73.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	35923.00	
L. CGST	@ 2.50 % of Sub Total	898.00	
M. SGST	@ 2.50 % of Sub Total	898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8152.00	
P. Total Net Amount in Figures (J to N)		45871.00	
Rupees Forty-Five Thousand Eight Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02943	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01502	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 608	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 608.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	1038950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	15200.00	
E. Evacuation Charges	@ 50.00	30400.00	
F. Royalty	@ 14.00 % of Basic	145453.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43636.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2909.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1276548.00	
L. CGST	@ 2.50 % of Sub Total	31914.00	
M. SGST	@ 2.50 % of Sub Total	31914.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	243200.00	
P. Total Net Amount in Figures (J to N)		1583576.00	
Rupees Fifteen Lakh Eighty-Three Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02717	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01483	ARV Cum DO Date	23-OCT-18	
ARV Qty : 2409	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5017006	Destination	GJ	
Name JK Paper Ltd.(CPP of 12 MW)			
Address P.O.Central Pulp MillsFort Songadh394660			
State Gujarat			
State Code 24			
GSTIN No 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1432.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1826310.00	
B. Commitment/Benification Charges	@ 90.00	128916.00	
C. Crushing Charge	@ 87.00	124619.00	
D. Surface Transportation Charges	@ 25.00	35810.00	
E. Evacuation Charges	@ 50.00	71620.00	
F. Royalty	@ 14.00 % of Basic	255683.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5114.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2524777.00	
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	126239.00	
O. State Compensation Cess	@ 400.00	572960.00	
P. Total Net Amount in Figures (J to N)		3223976.00	
Rupees Thirty-Two Lakh Twenty-Three Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02789	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01567	ARV Cum DO Date	24-OCT-18	
ARV Qty : 259	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 36.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	47009.00	
B. Commitment/Benifiation Charges	@ 90.00	3318.00	
C. Crushing Charge	@ 87.00	3208.00	
D. Surface Transportation Charges	@ 25.00	922.00	
E. Evacuation Charges	@ 50.00	1843.00	
F. Royalty	@ 14.00 % of Basic	6581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	64987.00	
L. CGST	@ 2.50 % of Sub Total	1625.00	
M. SGST	@ 2.50 % of Sub Total	1625.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14748.00	
P. Total Net Amount in Figures (J to N)		82985.00	
Rupees Eighty-Two Thousand Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02944	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02022	ARV Cum DO Date	20-NOV-18	
ARV Qty : 17	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	29050.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	425.00	
E. Evacuation Charges	@ 50.00	850.00	
F. Royalty	@ 14.00 % of Basic	4067.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	81.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	35693.00	
L. CGST	@ 2.50 % of Sub Total	892.00	
M. SGST	@ 2.50 % of Sub Total	892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6800.00	
P. Total Net Amount in Figures (J to N)		44277.00	
Rupees Forty-Four Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02790	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02040	ARV Cum DO Date	20-NOV-18	
ARV Qty : 41	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	52275.00	
B. Commitment/Benifiation Charges	@ 90.00	3690.00	
C. Crushing Charge	@ 87.00	3567.00	
D. Surface Transportation Charges	@ 25.00	1025.00	
E. Evacuation Charges	@ 50.00	2050.00	
F. Royalty	@ 14.00 % of Basic	7319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72268.00	
L. CGST	@ 2.50 % of Sub Total	1807.00	
M. SGST	@ 2.50 % of Sub Total	1807.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16400.00	
P. Total Net Amount in Figures (J to N)		92282.00	
Rupees Ninety-Two Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03030	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01900	ARV Cum DO Date	15-NOV-18	
ARV Qty : 111	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 92.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	118167.00	
B. Commitment/Benifiation Charges	@ 90.00	8341.00	
C. Crushing Charge	@ 87.00	8063.00	
D. Surface Transportation Charges	@ 30.00	2780.00	
E. Evacuation Charges	@ 50.00	4634.00	
F. Royalty	@ 14.00 % of Basic	16543.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4963.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	163822.00	
L. CGST	@ 2.50 % of Sub Total	4096.00	
M. SGST	@ 2.50 % of Sub Total	4096.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37072.00	
P. Total Net Amount in Figures (J to N)		209086.00	
Rupees Two Lakh Nine Thousand Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02718	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01900	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 111	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	23078.00	
B. Commitment/Benifiation Charges	@ 90.00	1629.00	
C. Crushing Charge	@ 87.00	1575.00	
D. Surface Transportation Charges	@ 25.00	453.00	
E. Evacuation Charges	@ 50.00	905.00	
F. Royalty	@ 14.00 % of Basic	3231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	65.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	31905.00	
L. CGST	@ 2.50 % of Sub Total	798.00	
M. SGST	@ 2.50 % of Sub Total	798.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7240.00	
P. Total Net Amount in Figures (J to N)		40741.00	
Rupees Forty Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03204	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02048	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 48	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	26436.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	493.00	
E. Evacuation Charges	@ 50.00	822.00	
F. Royalty	@ 14.00 % of Basic	3701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1110.00	
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)	:	32636.00	
L. CGST	@ 2.50 % of Sub Total	816.00	
M. SGST	@ 2.50 % of Sub Total	816.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6576.00	
P. Total Net Amount in Figures (J to N)		40844.00	
Rupees Forty Thousand Eight Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02994	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS02048	ARV Cum DO Date	20-NOV-18	
ARV Qty : 48	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	50748.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	789.00	
E. Evacuation Charges	@ 50.00	1578.00	
F. Royalty	@ 14.00 % of Basic	7105.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	62494.00	
L. CGST	@ 2.50 % of Sub Total	1562.00	
M. SGST	@ 2.50 % of Sub Total	1562.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12624.00	
P. Total Net Amount in Figures (J to N)		78242.00	
Rupees Seventy-Eight Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03178	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01967	ARV Cum DO Date	16-NOV-18	
ARV Qty : 275	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 163.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		280004.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		4916.00
E. Evacuation Charges	@ 50.00		8193.00
F. Royalty	@ 14.00 % of Basic		39201.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		784.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		344858.00
L. CGST	@ 2.50 % of Sub Total		8621.00
M. SGST	@ 2.50 % of Sub Total		8621.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		65544.00
P. Total Net Amount in Figures (J to N)			427644.00
Rupees Four Lakh Twenty-Seven Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02945	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01967	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 275	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	189147.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2767.00	
E. Evacuation Charges	@ 50.00	5535.00	
F. Royalty	@ 14.00 % of Basic	26481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	232404.00	
L. CGST	@ 2.50 % of Sub Total	5810.00	
M. SGST	@ 2.50 % of Sub Total	5810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44276.00	
P. Total Net Amount in Figures (J to N)		288300.00	
Rupees Two Lakh Eighty-Eight Thousand Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03031	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01843	ARV Cum DO Date	14-NOV-18	
ARV Qty : 278	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	95039.00
B. Commitment/Benifiation Charges	@	90.00	6709.00
C. Crushing Charge	@	87.00	6485.00
D. Surface Transportation Charges	@	30.00	2236.00
E. Evacuation Charges	@	50.00	3727.00
F. Royalty	@	14.00 % of Basic	13305.00
G. DMF Funds	@	30.00 % of Royalty (State)	3992.00
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)	:		131759.00
L. CGST	@	2.50 % of Sub Total	3294.00
M. SGST	@	2.50 % of Sub Total	3294.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29816.00
P. Total Net Amount in Figures (J to N)			168163.00
Rupees One Lakh Sixty-Eight Thousand One Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02719	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01843	ARV Cum DO Date	14-NOV-18	
ARV Qty : 278	Unit Name	3210 BINA	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 203.400		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	259335.00
B. Commitment/Benifiation Charges	@	90.00	18306.00
C. Crushing Charge	@	87.00	17696.00
D. Surface Transportation Charges	@	25.00	5085.00
E. Evacuation Charges	@	50.00	10170.00
F. Royalty	@	14.00 % of Basic	36307.00
G. DMF Funds	@	30.00 % of Royalty (State)	10892.00
H. NMET Funds	@	2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		358517.00
L. CGST	@	2.50 % of Sub Total	8963.00
M. SGST	@	2.50 % of Sub Total	8963.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	81360.00
P. Total Net Amount in Figures (J to N)			457803.00
Rupees Four Lakh Fifty-Seven Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03205	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01904	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 283	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 202.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	325073.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6065.00	
E. Evacuation Charges	@ 50.00	10108.00	
F. Royalty	@ 14.00 % of Basic	45510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	401319.00	
L. CGST	@ 2.50 % of Sub Total	10033.00	
M. SGST	@ 2.50 % of Sub Total	10033.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80864.00	
P. Total Net Amount in Figures (J to N)		502249.00	
Rupees Five Lakh Two Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02995	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01904	ARV Cum DO Date	15-NOV-18	
ARV Qty : 283	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		128865.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2004.00
E. Evacuation Charges	@ 50.00		4007.00
F. Royalty	@ 14.00 % of Basic		18041.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		158690.00
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		32056.00
P. Total Net Amount in Figures (J to N)			198680.00
Rupees One Lakh Ninety-Eight Thousand Six Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03179	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01999	ARV Cum DO Date	16-NOV-18	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12017003	Destination	MH	
Name Indo Rama Synthetics (I) Ltd.			
Address A-31, Midc Industrial Area Nagpur 441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1191.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	2036616.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	35755.00	
E. Evacuation Charges	@ 50.00	59592.00	
F. Royalty	@ 14.00 % of Basic	285126.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5703.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2508330.00	
L. CGST	@ 2.50 % of Sub Total	62708.00	
M. SGST	@ 2.50 % of Sub Total	62708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	476736.00	
P. Total Net Amount in Figures (J to N)		3110482.00	
Rupees Thirty-One Lakh Ten Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02946	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01999	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017003	Destination : MH		
Name : Indo Rama Synthetics (I) Ltd.			
Address : A-31, Midc Industrial Area Nagpur 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 808.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	1380984.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	20204.00	
E. Evacuation Charges	@ 50.00	40408.00	
F. Royalty	@ 14.00 % of Basic	193338.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3867.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1696802.00	
L. CGST	@ 2.50 % of Sub Total	42420.00	
M. SGST	@ 2.50 % of Sub Total	42420.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	323264.00	
P. Total Net Amount in Figures (J to N)		2104906.00	
Rupees Twenty-One Lakh Four Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03032	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01818	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 417	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	54902.00
B. Commitment/Benifcation Charges	@ 90.00	3875.00
C. Crushing Charge	@ 87.00	3746.00
D. Surface Transportation Charges	@ 30.00	1292.00
E. Evacuation Charges	@ 50.00	2153.00
F. Royalty	@ 14.00 % of Basic	7686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76114.00
L. CGST	@ 2.50 % of Sub Total	1903.00
M. SGST	@ 2.50 % of Sub Total	1903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17224.00
P. Total Net Amount in Figures (J to N)		97144.00
Rupees Ninety-Seven Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02720	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01818	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 417	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 373.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	476697.00
B. Commitment/Benifcation Charges	@ 90.00	33649.00
C. Crushing Charge	@ 87.00	32528.00
D. Surface Transportation Charges	@ 25.00	9347.00
E. Evacuation Charges	@ 50.00	18694.00
F. Royalty	@ 14.00 % of Basic	66738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	659009.00
L. CGST	@ 2.50 % of Sub Total	16475.00
M. SGST	@ 2.50 % of Sub Total	16475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149552.00
P. Total Net Amount in Figures (J to N)		841511.00
Rupees Eight Lakh Fortv-One Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02791	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01820	ARV Cum DO Date	13-NOV-18	
ARV Qty : 19	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	24225.00	
B. Commitment/Benifiation Charges	@ 90.00	1710.00	
C. Crushing Charge	@ 87.00	1653.00	
D. Surface Transportation Charges	@ 25.00	475.00	
E. Evacuation Charges	@ 50.00	950.00	
F. Royalty	@ 14.00 % of Basic	3392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	68.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	33491.00	
L. CGST	@ 2.50 % of Sub Total	837.00	
M. SGST	@ 2.50 % of Sub Total	837.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7600.00	
P. Total Net Amount in Figures (J to N)		42765.00	
Rupees Forty-Two Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03087	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01942	ARV Cum DO Date	16-NOV-18	
ARV Qty : 293	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	37587.00	
B. Commitment/Benifiation Charges	@ 90.00	2653.00	
C. Crushing Charge	@ 87.00	2565.00	
D. Surface Transportation Charges	@ 30.00	884.00	
E. Evacuation Charges	@ 50.00	1474.00	
F. Royalty	@ 14.00 % of Basic	5262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1579.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	52109.00	
L. CGST	@ 2.50 % of Sub Total	1303.00	
M. SGST	@ 2.50 % of Sub Total	1303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11792.00	
P. Total Net Amount in Figures (J to N)		66507.00	
Rupees Sixty-Six Thousand Five Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02792	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01942	ARV Cum DO Date	16-NOV-18	
ARV Qty : 293	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 263.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	335873.00	
B. Commitment/Benifiation Charges	@ 90.00	23709.00	
C. Crushing Charge	@ 87.00	22918.00	
D. Surface Transportation Charges	@ 25.00	6586.00	
E. Evacuation Charges	@ 50.00	13172.00	
F. Royalty	@ 14.00 % of Basic	47022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14107.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	940.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	464327.00	
L. CGST	@ 2.50 % of Sub Total	11608.00	
M. SGST	@ 2.50 % of Sub Total	11608.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105372.00	
P. Total Net Amount in Figures (J to N)		592915.00	
Rupees Five Lakh Ninety-Two Thousand Nine Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02793	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02044	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 164	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	209100.00	
B. Commitment/Benifiation Charges	@ 90.00	14760.00	
C. Crushing Charge	@ 87.00	14268.00	
D. Surface Transportation Charges	@ 25.00	4100.00	
E. Evacuation Charges	@ 50.00	8200.00	
F. Royalty	@ 14.00 % of Basic	29274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8782.00	
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)	:	289069.00	
L. CGST	@ 2.50 % of Sub Total	7227.00	
M. SGST	@ 2.50 % of Sub Total	7227.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65600.00	
P. Total Net Amount in Figures (J to N)		369123.00	
Rupees Three Lakh Sixty-Nine Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03180	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01901	ARV Cum DO Date	15-NOV-18	
ARV Qty : 142	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	105929.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1860.00
E. Evacuation Charges	@	50.00	3100.00
F. Royalty	@	14.00 % of Basic	14830.00
G. DMF Funds	@	30.00 % of Royalty (State)	4449.00
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)	:		130465.00
L. CGST	@	2.50 % of Sub Total	3262.00
M. SGST	@	2.50 % of Sub Total	3262.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24796.00
P. Total Net Amount in Figures (J to N)			161785.00
Rupees One Lakh Sixty-One Thousand Seven Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02947	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01901	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 142	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	136379.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1995.00	
E. Evacuation Charges	@ 50.00	3991.00	
F. Royalty	@ 14.00 % of Basic	19093.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167568.00	
L. CGST	@ 2.50 % of Sub Total	4189.00	
M. SGST	@ 2.50 % of Sub Total	4189.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31924.00	
P. Total Net Amount in Figures (J to N)		207870.00	
Rupees Two Lakh Seven Thousand Eight Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02794	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02051	ARV Cum DO Date	20-NOV-18	
ARV Qty : 22	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	28050.00
B. Commitment/Benifcation Charges	@	90.00	1980.00
C. Crushing Charge	@	87.00	1914.00
D. Surface Transportation Charges	@	25.00	550.00
E. Evacuation Charges	@	50.00	1100.00
F. Royalty	@	14.00 % of Basic	3927.00
G. DMF Funds	@	30.00 % of Royalty (State)	1178.00
H. NMET Funds	@	2.00 % of Royalty (Central)	79.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		38778.00
L. CGST	@	2.50 % of Sub Total	969.00
M. SGST	@	2.50 % of Sub Total	969.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8800.00
P. Total Net Amount in Figures (J to N)			49516.00
Rupees Forty-Nine Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03181	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01780	ARV Cum DO Date	13-NOV-18	
ARV Qty : 330	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 71.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		121496.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		2133.00
E. Evacuation Charges	@ 50.00		3555.00
F. Royalty	@ 14.00 % of Basic		17009.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		149636.00
L. CGST	@ 2.50 % of Sub Total		3741.00
M. SGST	@ 2.50 % of Sub Total		3741.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28440.00
P. Total Net Amount in Figures (J to N)			185558.00
Rupees One Lakh Eighty-Five Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02948	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01780	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 330	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 258.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	441725.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6463.00	
E. Evacuation Charges	@ 50.00	12925.00	
F. Royalty	@ 14.00 % of Basic	61842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1237.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	542745.00	
L. CGST	@ 2.50 % of Sub Total	13569.00	
M. SGST	@ 2.50 % of Sub Total	13569.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103400.00	
P. Total Net Amount in Figures (J to N)		673283.00	
Rupees Six Lakh Seventy-Three Thousand Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03033	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01740	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 250	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	30371.00
B. Commitment/Benifiation Charges	@ 90.00	2144.00
C. Crushing Charge	@ 87.00	2072.00
D. Surface Transportation Charges	@ 30.00	715.00
E. Evacuation Charges	@ 50.00	1191.00
F. Royalty	@ 14.00 % of Basic	4252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1276.00
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)	:	42106.00
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	2105.00
O. State Compensation Cess	@ 400.00	9528.00
P. Total Net Amount in Figures (J to N)		53739.00
Rupees Fifty-Three Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02721	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01740	ARV Cum DO Date	12-NOV-18	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5457004	Destination	GJ	
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State Gujarat			
State Code 24			
GSTIN No 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 206.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	263696.00	
B. Commitment/Benifiation Charges	@ 90.00	18614.00	
C. Crushing Charge	@ 87.00	17993.00	
D. Surface Transportation Charges	@ 25.00	5171.00	
E. Evacuation Charges	@ 50.00	10341.00	
F. Royalty	@ 14.00 % of Basic	36917.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	364545.00	
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	18227.00	
O. State Compensation Cess	@ 400.00	82728.00	
P. Total Net Amount in Figures (J to N)		465500.00	
Rupees Four Lakh Sixty-Five Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03034	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01842	ARV Cum DO Date	14-NOV-18	
ARV Qty : 250	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 138.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	176078.00
B. Commitment/Benifiation Charges	@	90.00	12429.00
C. Crushing Charge	@	87.00	12015.00
D. Surface Transportation Charges	@	30.00	4143.00
E. Evacuation Charges	@	50.00	6905.00
F. Royalty	@	14.00 % of Basic	24651.00
G. DMF Funds	@	30.00 % of Royalty (State)	7395.00
H. NMET Funds	@	2.00 % of Royalty (Central)	493.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		244109.00
L. CGST	@	2.50 % of Sub Total	6103.00
M. SGST	@	2.50 % of Sub Total	6103.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	55240.00
P. Total Net Amount in Figures (J to N)			311555.00
Rupees Three Lakh Eleven Thousand Five Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02722	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01842	ARV Cum DO Date	14-NOV-18	
ARV Qty : 250	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 111.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	142290.00
B. Commitment/Benification Charges	@	90.00	10044.00
C. Crushing Charge	@	87.00	9709.00
D. Surface Transportation Charges	@	25.00	2790.00
E. Evacuation Charges	@	50.00	5580.00
F. Royalty	@	14.00 % of Basic	19921.00
G. DMF Funds	@	30.00 % of Royalty (State)	5976.00
H. NMET Funds	@	2.00 % of Royalty (Central)	398.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		196708.00
L. CGST	@	2.50 % of Sub Total	4918.00
M. SGST	@	2.50 % of Sub Total	4918.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	44640.00
P. Total Net Amount in Figures (J to N)			251184.00
Rupees Two Lakh Fifty-One Thousand One Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02996	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01976	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 283	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	360787.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5609.00	
E. Evacuation Charges	@ 50.00	11219.00	
F. Royalty	@ 14.00 % of Basic	50510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1010.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	444288.00	
L. CGST	@ 2.50 % of Sub Total	11107.00	
M. SGST	@ 2.50 % of Sub Total	11107.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89748.00	
P. Total Net Amount in Figures (J to N)		556250.00	
Rupees Five Lakh Fifty-Six Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03035	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01792	ARV Cum DO Date	13-NOV-18	
ARV Qty : 299	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 85.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	109548.00
B. Commitment/Benifiation Charges	@	90.00	7733.00
C. Crushing Charge	@	87.00	7475.00
D. Surface Transportation Charges	@	30.00	2578.00
E. Evacuation Charges	@	50.00	4296.00
F. Royalty	@	14.00 % of Basic	15337.00
G. DMF Funds	@	30.00 % of Royalty (State)	4601.00
H. NMET Funds	@	2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		151875.00
L. CGST	@	2.50 % of Sub Total	3797.00
M. SGST	@	2.50 % of Sub Total	3797.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	34368.00
P. Total Net Amount in Figures (J to N)			193837.00
Rupees One Lakh Ninety-Three Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02723	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01792	ARV Cum DO Date	13-NOV-18	
ARV Qty : 299	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 212.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	271499.00	
B. Commitment/Benifiation Charges	@ 90.00	19165.00	
C. Crushing Charge	@ 87.00	18526.00	
D. Surface Transportation Charges	@ 25.00	5324.00	
E. Evacuation Charges	@ 50.00	10647.00	
F. Royalty	@ 14.00 % of Basic	38010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11403.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	375334.00	
L. CGST	@ 2.50 % of Sub Total	9383.00	
M. SGST	@ 2.50 % of Sub Total	9383.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85176.00	
P. Total Net Amount in Figures (J to N)		479276.00	
Rupees Four Lakh Seventy-Nine Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03182	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02007	ARV Cum DO Date	17-NOV-18	
ARV Qty : 226	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5017005	Destination	GJ	
Name Vardhaman Acrylics Limited (CPP of 5.5 MW)			
Address 755, GIDCJhagadia393110			
State Gujarat			
State Code 24			
GSTIN No 24AAACV7602E1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 67.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	115156.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2022.00	
E. Evacuation Charges	@ 50.00	3370.00	
F. Royalty	@ 14.00 % of Basic	16122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	141829.00	
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	7091.00	
O. State Compensation Cess	@ 400.00	26956.00	
P. Total Net Amount in Figures (J to N)		175876.00	
Rupees One Lakh Seventy-Five Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD02949	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS02007	ARV Cum DO Date : 17-NOV-18	
ARV Qty : 226	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017005	Destination : GJ	
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	270691.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3960.00
E. Evacuation Charges	@ 50.00	7921.00
F. Royalty	@ 14.00 % of Basic	37897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332596.00
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	16630.00
O. State Compensation Cess	@ 400.00	63364.00
P. Total Net Amount in Figures (J to N)		412590.00
Rupees Four Lakh Twelve Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03206	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS02059	ARV Cum DO Date	20-NOV-18	
ARV Qty : 18	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1608.00	28944.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	540.00
E. Evacuation Charges	@	50.00	900.00
F. Royalty	@	14.00 % of Basic	4052.00
G. DMF Funds	@	30.00 % of Royalty (State)	1216.00
H. NMET Funds	@	2.00 % of Royalty (Central)	81.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		35733.00
L. CGST	@	2.50 % of Sub Total	893.00
M. SGST	@	2.50 % of Sub Total	893.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7200.00
P. Total Net Amount in Figures (J to N)			44719.00
Rupees Forty-Four Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03183	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01714	ARV Cum DO Date	10-NOV-18	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12017003	Destination	MH	
Name Indo Rama Synthetics (I) Ltd.			
Address A-31, Midc Industrial Area Nagpur 441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 246.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	421339.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7397.00	
E. Evacuation Charges	@ 50.00	12329.00	
F. Royalty	@ 14.00 % of Basic	58987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17696.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1180.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	518928.00	
L. CGST	@ 2.50 % of Sub Total	12973.00	
M. SGST	@ 2.50 % of Sub Total	12973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98628.00	
P. Total Net Amount in Figures (J to N)		643502.00	
Rupees Six Lakh Forty-Three Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02950	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01714	ARV Cum DO Date : 10-NOV-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017003	Destination : MH		
Name : Indo Rama Synthetics (I) Ltd.			
Address : A-31, Midc Industrial Area Nagpur 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1535.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	2624119.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	38391.00	
E. Evacuation Charges	@ 50.00	76783.00	
F. Royalty	@ 14.00 % of Basic	367377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7348.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3224231.00	
L. CGST	@ 2.50 % of Sub Total	80606.00	
M. SGST	@ 2.50 % of Sub Total	80606.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	614260.00	
P. Total Net Amount in Figures (J to N)		3999703.00	
Rupees Thirty-Nine Lakh Ninety-Nine Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03036	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04521	ARV Cum DO Date	05-DEC-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224904312	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111181	Destination	WITHIN STATE	
Name S.S ENTERPRISES			
Address NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ9287A1ZE			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 159.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3768.00	602202.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13904.00	
D. Surface Transportation Charges	@ 30.00	4795.00	
E. Evacuation Charges	@ 50.00	7991.00	
F. Royalty	@ 14.00 % of Basic	84308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1686.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	740178.00	
L. CGST	@ 2.50 % of Sub Total	18504.00	
M. SGST	@ 2.50 % of Sub Total	18504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63928.00	
P. Total Net Amount in Figures (J to N)		841114.00	
Rupees Eight Lakh Fortv-One Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02879	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04662	ARV Cum DO Date	07-DEC-18	
ARV Qty : 310	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224898493	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 117.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4043.00	477034.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2950.00
E. Evacuation Charges	@	50.00	5900.00
F. Royalty	@	14.00 % of Basic	66785.00
G. DMF Funds	@	30.00 % of Royalty (State)	20036.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1336.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		574041.00
L. CGST	@	2.50 % of Sub Total	14351.00
M. SGST	@	2.50 % of Sub Total	14351.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	47196.00
P. Total Net Amount in Figures (J to N)			649939.00
Rupees Six Lakh Forty-Nine Thousand Nine Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03140	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04662	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 310	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224898493	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4043.00	545805.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4050.00	
E. Evacuation Charges	@ 50.00	6750.00	
F. Royalty	@ 14.00 % of Basic	76413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	657470.00	
L. CGST	@ 2.50 % of Sub Total	16437.00	
M. SGST	@ 2.50 % of Sub Total	16437.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54000.00	
P. Total Net Amount in Figures (J to N)		744344.00	
Rupees Seven Lakh Forty-Four Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03026	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP05209	ARV Cum DO Date	20-DEC-18	
ARV Qty : 250	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8007991	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21565	Destination	KAMPTEE ROAD,NAGPUR	
Name N.B.ENTREPRENEURS			
Address UPPALWADI, KAMPTEE ROAD,NAGPUR440028			
State Maharashtra			
State Code 27			
GSTIN No 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4773.00	203759.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1281.00	
E. Evacuation Charges	@ 50.00	2135.00	
F. Royalty	@ 14.00 % of Basic	28526.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	244830.00	
L. CGST	@ 2.50 % of Sub Total	6121.00	
M. SGST	@ 2.50 % of Sub Total	6121.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17076.00	
P. Total Net Amount in Figures (J to N)		274148.00	
Rupees Two Lakh Seventy-Four Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03088	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01889	ARV Cum DO Date	15-NOV-18	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	68812.00
B. Commitment/Benifiation Charges	@	90.00	4857.00
C. Crushing Charge	@	87.00	4695.00
D. Surface Transportation Charges	@	30.00	1619.00
E. Evacuation Charges	@	50.00	2699.00
F. Royalty	@	14.00 % of Basic	9634.00
G. DMF Funds	@	30.00 % of Royalty (State)	2890.00
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)	:		95399.00
L. CGST	@	2.50 % of Sub Total	2385.00
M. SGST	@	2.50 % of Sub Total	2385.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	21588.00
P. Total Net Amount in Figures (J to N)			121757.00
Rupees One Lakh Twenty-One Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02795	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01889	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	58561.00	
B. Commitment/Benifcation Charges	@ 90.00	4134.00	
C. Crushing Charge	@ 87.00	3996.00	
D. Surface Transportation Charges	@ 25.00	1148.00	
E. Evacuation Charges	@ 50.00	2297.00	
F. Royalty	@ 14.00 % of Basic	8199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	80959.00	
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	18372.00	
P. Total Net Amount in Figures (J to N)		103379.00	
Rupees One Lakh Three Thousand Three Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02796	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01948	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 178	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	226950.00	
B. Commitment/Benifiation Charges	@ 90.00	16020.00	
C. Crushing Charge	@ 87.00	15486.00	
D. Surface Transportation Charges	@ 25.00	4450.00	
E. Evacuation Charges	@ 50.00	8900.00	
F. Royalty	@ 14.00 % of Basic	31773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	313746.00	
L. CGST	@ 2.50 % of Sub Total	7844.00	
M. SGST	@ 2.50 % of Sub Total	7844.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71200.00	
P. Total Net Amount in Figures (J to N)		400634.00	
Rupees Four Lakh Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02797	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01890	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	138656.00	
B. Commitment/Benifiation Charges	@ 90.00	9788.00	
C. Crushing Charge	@ 87.00	9461.00	
D. Surface Transportation Charges	@ 25.00	2719.00	
E. Evacuation Charges	@ 50.00	5438.00	
F. Royalty	@ 14.00 % of Basic	19412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5824.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	191686.00	
L. CGST	@ 2.50 % of Sub Total	4792.00	
M. SGST	@ 2.50 % of Sub Total	4792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43500.00	
P. Total Net Amount in Figures (J to N)		244770.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02951	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02077	ARV Cum DO Date	27-NOV-18	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12047007	Destination	MH
Name	Malu Paper Mills Ltd.		
Address	Village BoruiwadaBoruiwada441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	33253.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	487.00
E. Evacuation Charges	@	50.00	973.00
F. Royalty	@	14.00 % of Basic	4655.00
G. DMF Funds	@	30.00 % of Royalty (State)	1397.00
H. NMET Funds	@	2.00 % of Royalty (Central)	93.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		40858.00
L. CGST	@	2.50 % of Sub Total	1021.00
M. SGST	@	2.50 % of Sub Total	1021.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7784.00
P. Total Net Amount in Figures (J to N)			50684.00
Rupees Fifty Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02798	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01953	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 330	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 270.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	345143.00	
B. Commitment/Benifiation Charges	@ 90.00	24363.00	
C. Crushing Charge	@ 87.00	23551.00	
D. Surface Transportation Charges	@ 25.00	6768.00	
E. Evacuation Charges	@ 50.00	13535.00	
F. Royalty	@ 14.00 % of Basic	48320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	477142.00	
L. CGST	@ 2.50 % of Sub Total	11929.00	
M. SGST	@ 2.50 % of Sub Total	11929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108280.00	
P. Total Net Amount in Figures (J to N)		609280.00	
Rupees Six Lakh Nine Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03037	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01803	ARV Cum DO Date	13-NOV-18	
ARV Qty : 425	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	19278.00
B. Commitment/Benifiation Charges	@	90.00	1361.00
C. Crushing Charge	@	87.00	1315.00
D. Surface Transportation Charges	@	30.00	454.00
E. Evacuation Charges	@	50.00	756.00
F. Royalty	@	14.00 % of Basic	2699.00
G. DMF Funds	@	30.00 % of Royalty (State)	810.00
H. NMET Funds	@	2.00 % of Royalty (Central)	54.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		26727.00
L. CGST	@	2.50 % of Sub Total	668.00
M. SGST	@	2.50 % of Sub Total	668.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6048.00
P. Total Net Amount in Figures (J to N)			34111.00
Rupees Thirty-Four Thousand One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02724	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01803	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 425	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 409.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	522521.00	
B. Commitment/Benifcation Charges	@ 90.00	36884.00	
C. Crushing Charge	@ 87.00	35654.00	
D. Surface Transportation Charges	@ 25.00	10246.00	
E. Evacuation Charges	@ 50.00	20491.00	
F. Royalty	@ 14.00 % of Basic	73153.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	722358.00	
L. CGST	@ 2.50 % of Sub Total	18059.00	
M. SGST	@ 2.50 % of Sub Total	18059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	163928.00	
P. Total Net Amount in Figures (J to N)		922404.00	
Rupees Nine Lakh Twenty-Two Thousand Four Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03038	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01957	ARV Cum DO Date	16-NOV-18	
ARV Qty : 321	Unit Name	3210 BINA	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 247.320		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		315333.00
B. Commitment/Benifiation Charges	@ 90.00		22259.00
C. Crushing Charge	@ 87.00		21517.00
D. Surface Transportation Charges	@ 30.00		7420.00
E. Evacuation Charges	@ 50.00		12366.00
F. Royalty	@ 14.00 % of Basic		44147.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		883.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		437169.00
L. CGST	@ 2.50 % of Sub Total		10929.00
M. SGST	@ 2.50 % of Sub Total		10929.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		98928.00
P. Total Net Amount in Figures (J to N)			557955.00
Rupees Five Lakh Fifty-Seven Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02725	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01957	ARV Cum DO Date	16-NOV-18	
ARV Qty : 321	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	93254.00
B. Commitment/Benifiation Charges	@	90.00	6583.00
C. Crushing Charge	@	87.00	6363.00
D. Surface Transportation Charges	@	25.00	1829.00
E. Evacuation Charges	@	50.00	3657.00
F. Royalty	@	14.00 % of Basic	13056.00
G. DMF Funds	@	30.00 % of Royalty (State)	3917.00
H. NMET Funds	@	2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		128920.00
L. CGST	@	2.50 % of Sub Total	3223.00
M. SGST	@	2.50 % of Sub Total	3223.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29256.00
P. Total Net Amount in Figures (J to N)			164622.00
Rupees One Lakh Sixty-Four Thousand Six Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02952	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01696	ARV Cum DO Date : 06-NOV-18		
ARV Qty : 227	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017002	Destination : MH		
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)			
Address : Village PandeSarole412205			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3913K1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 227.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	387898.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5675.00	
E. Evacuation Charges	@ 50.00	11350.00	
F. Royalty	@ 14.00 % of Basic	54306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	476607.00	
L. CGST	@ 2.50 % of Sub Total	11915.00	
M. SGST	@ 2.50 % of Sub Total	11915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90800.00	
P. Total Net Amount in Figures (J to N)		591237.00	
Rupees Five Lakh Ninety-One Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02799	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02069	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 19	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	24225.00	
B. Commitment/Benifcation Charges	@ 90.00	1710.00	
C. Crushing Charge	@ 87.00	1653.00	
D. Surface Transportation Charges	@ 25.00	475.00	
E. Evacuation Charges	@ 50.00	950.00	
F. Royalty	@ 14.00 % of Basic	3392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	68.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	33491.00	
L. CGST	@ 2.50 % of Sub Total	837.00	
M. SGST	@ 2.50 % of Sub Total	837.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7600.00	
P. Total Net Amount in Figures (J to N)		42765.00	
Rupees Forty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02800	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01984	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 178	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	226950.00	
B. Commitment/Benifiation Charges	@ 90.00	16020.00	
C. Crushing Charge	@ 87.00	15486.00	
D. Surface Transportation Charges	@ 25.00	4450.00	
E. Evacuation Charges	@ 50.00	8900.00	
F. Royalty	@ 14.00 % of Basic	31773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	313746.00	
L. CGST	@ 2.50 % of Sub Total	7844.00	
M. SGST	@ 2.50 % of Sub Total	7844.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71200.00	
P. Total Net Amount in Figures (J to N)		400634.00	
Rupees Four Lakh Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03089	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01985	ARV Cum DO Date	16-NOV-18	
ARV Qty : 293	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 64.060			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		81677.00
B. Commitment/Benifiation Charges	@ 90.00		5765.00
C. Crushing Charge	@ 87.00		5573.00
D. Surface Transportation Charges	@ 30.00		1922.00
E. Evacuation Charges	@ 50.00		3203.00
F. Royalty	@ 14.00 % of Basic		11435.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		113235.00
L. CGST	@ 2.50 % of Sub Total		2831.00
M. SGST	@ 2.50 % of Sub Total		2831.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25624.00
P. Total Net Amount in Figures (J to N)			144521.00
Rupees One Lakh Forty-Four Thousand Five Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02801	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01985	ARV Cum DO Date	16-NOV-18	
ARV Qty : 293	Unit Name	3212 GONDEGAON	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 228.890		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		291835.00
B. Commitment/Benifiation Charges	@ 90.00		20600.00
C. Crushing Charge	@ 87.00		19913.00
D. Surface Transportation Charges	@ 25.00		5722.00
E. Evacuation Charges	@ 50.00		11445.00
F. Royalty	@ 14.00 % of Basic		40857.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		403446.00
L. CGST	@ 2.50 % of Sub Total		10086.00
M. SGST	@ 2.50 % of Sub Total		10086.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		91556.00
P. Total Net Amount in Figures (J to N)			515174.00
Rupees Five Lakh Fifteen Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02802	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01925	ARV Cum DO Date	15-NOV-18	
ARV Qty : 245	Unit Name	3212 GONDEGAON	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 222.760		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		284019.00
B. Commitment/Benifiation Charges	@ 90.00		20048.00
C. Crushing Charge	@ 87.00		19380.00
D. Surface Transportation Charges	@ 25.00		5569.00
E. Evacuation Charges	@ 50.00		11138.00
F. Royalty	@ 14.00 % of Basic		39763.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		392641.00
L. CGST	@ 2.50 % of Sub Total		9816.00
M. SGST	@ 2.50 % of Sub Total		9816.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		89104.00
P. Total Net Amount in Figures (J to N)			501377.00
Rupees Five Lakh One Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02803	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02075	ARV Cum DO Date	20-NOV-18	
ARV Qty : 26	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	33150.00	
B. Commitment/Benifiation Charges	@ 90.00	2340.00	
C. Crushing Charge	@ 87.00	2262.00	
D. Surface Transportation Charges	@ 25.00	650.00	
E. Evacuation Charges	@ 50.00	1300.00	
F. Royalty	@ 14.00 % of Basic	4641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1392.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	45828.00	
L. CGST	@ 2.50 % of Sub Total	1146.00	
M. SGST	@ 2.50 % of Sub Total	1146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10400.00	
P. Total Net Amount in Figures (J to N)		58520.00	
Rupees Fifty-Eight Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03184	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01715	ARV Cum DO Date	10-NOV-18	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12017003	Destination	MH
Name	Indo Rama Synthetics (I) Ltd.		
Address	A-31, Midc Industrial Area Nagpur 441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 218.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		372553.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		6541.00
E. Evacuation Charges	@ 50.00		10901.00
F. Royalty	@ 14.00 % of Basic		52157.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1043.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		458842.00
L. CGST	@ 2.50 % of Sub Total		11471.00
M. SGST	@ 2.50 % of Sub Total		11471.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		87208.00
P. Total Net Amount in Figures (J to N)			568992.00
Rupees Five Lakh Sixty-Eight Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02953	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01715	ARV Cum DO Date	10-NOV-18	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12017003	Destination	MH	
Name Indo Rama Synthetics (I) Ltd.			
Address A-31, Midc Industrial Area Nagpur 441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1527.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	2610944.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	38199.00	
E. Evacuation Charges	@ 50.00	76397.00	
F. Royalty	@ 14.00 % of Basic	365532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	109660.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7311.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3208043.00	
L. CGST	@ 2.50 % of Sub Total	80201.00	
M. SGST	@ 2.50 % of Sub Total	80201.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	611176.00	
P. Total Net Amount in Figures (J to N)		3979621.00	
Rupees Thirty-Nine Lakh Seventy-Nine Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02804	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02031	ARV Cum DO Date	20-NOV-18	
ARV Qty : 20	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	25500.00
B. Commitment/Benifiation Charges	@	90.00	1800.00
C. Crushing Charge	@	87.00	1740.00
D. Surface Transportation Charges	@	25.00	500.00
E. Evacuation Charges	@	50.00	1000.00
F. Royalty	@	14.00 % of Basic	3570.00
G. DMF Funds	@	30.00 % of Royalty (State)	1071.00
H. NMET Funds	@	2.00 % of Royalty (Central)	71.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		35252.00
L. CGST	@	2.50 % of Sub Total	881.00
M. SGST	@	2.50 % of Sub Total	881.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8000.00
P. Total Net Amount in Figures (J to N)			45014.00
Rupees Forty-Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03167	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02138	ARV Cum DO Date	06-DEC-18	
ARV Qty : 423	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 125.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		201354.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		3757.00
E. Evacuation Charges	@ 50.00		6261.00
F. Royalty	@ 14.00 % of Basic		28190.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		248583.00
L. CGST	@ 2.50 % of Sub Total		6215.00
M. SGST	@ 2.50 % of Sub Total		6215.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		50088.00
P. Total Net Amount in Figures (J to N)			311101.00
Rupees Three Lakh Eleven Thousand One Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03090	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02090	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 1749	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5017006	Destination : GJ		
Name : JK Paper Ltd.(CPP of 12 MW)			
Address : P.O.Central Pulp MillsFort Songadh394660			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 715.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	911753.00	
B. Commitment/Benification Charges	@ 90.00	64359.00	
C. Crushing Charge	@ 87.00	62214.00	
D. Surface Transportation Charges	@ 30.00	21453.00	
E. Evacuation Charges	@ 50.00	35755.00	
F. Royalty	@ 14.00 % of Basic	127645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2553.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1264026.00	
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	63201.00	
O. State Compensation Cess	@ 400.00	286040.00	
P. Total Net Amount in Figures (J to N)		1613267.00	
Rupees Sixteen Lakh Thirteen Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02805	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02090	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 1749	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5017006	Destination : GJ		
Name : JK Paper Ltd.(CPP of 12 MW)			
Address : P.O.Central Pulp MillsFort Songadh394660			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 667.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	850654.00	
B. Commitment/Benification Charges	@ 90.00	60046.00	
C. Crushing Charge	@ 87.00	58045.00	
D. Surface Transportation Charges	@ 25.00	16680.00	
E. Evacuation Charges	@ 50.00	33359.00	
F. Royalty	@ 14.00 % of Basic	119092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1175986.00	
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	58799.00	
O. State Compensation Cess	@ 400.00	266872.00	
P. Total Net Amount in Figures (J to N)		1501657.00	
Rupees Fifteen Lakh One Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD03149	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP04385	ARV Cum DO Date	03-DEC-18	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224893481	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) : 25.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4143.00	104155.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	754.00	
E. Evacuation Charges	@ 50.00	1257.00	
F. Royalty	@ 14.00 % of Basic	14582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4375.00	
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)	:	125415.00	
L. CGST	@ 2.50 % of Sub Total	3135.00	
M. SGST	@ 2.50 % of Sub Total	3135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10056.00	
P. Total Net Amount in Figures (J to N)		141741.00	
Rupees One Lakh Forty-One Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03039	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04865	ARV Cum DO Date	12-DEC-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224904715	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109158	Destination	WITHIN STATE	
Name BANSAL TRADE LINK			
Address 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABFPG6009H1ZV			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 57.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3758.00	217739.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5041.00	
D. Surface Transportation Charges	@ 30.00	1738.00	
E. Evacuation Charges	@ 50.00	2897.00	
F. Royalty	@ 14.00 % of Basic	30483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9145.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	267653.00	
L. CGST	@ 2.50 % of Sub Total	6691.00	
M. SGST	@ 2.50 % of Sub Total	6691.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23176.00	
P. Total Net Amount in Figures (J to N)		304211.00	
Rupees Three Lakh Four Thousand Two Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03040	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02286	ARV Cum DO Date	08-DEC-18	
ARV Qty : 242	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	31110.00	
B. Commitment/Benifcation Charges	@ 90.00	2196.00	
C. Crushing Charge	@ 87.00	2123.00	
D. Surface Transportation Charges	@ 30.00	732.00	
E. Evacuation Charges	@ 50.00	1220.00	
F. Royalty	@ 14.00 % of Basic	4355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43130.00	
L. CGST	@ 2.50 % of Sub Total	1078.00	
M. SGST	@ 2.50 % of Sub Total	1078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9760.00	
P. Total Net Amount in Figures (J to N)		55046.00	
Rupees Fifty-Five Thousand Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03168	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02116	ARV Cum DO Date	05-DEC-18	
ARV Qty : 277	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12047008	Destination	MH
Name	Nath Pulp and Paper Mills Ltd		
Address	PaithanNathnagar431106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACN9212A1ZX		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1608.00	111756.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	2085.00
E. Evacuation Charges	@	50.00	3475.00
F. Royalty	@	14.00 % of Basic	15646.00
G. DMF Funds	@	30.00 % of Royalty (State)	4694.00
H. NMET Funds	@	2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		137969.00
L. CGST	@	2.50 % of Sub Total	3449.00
M. SGST	@	2.50 % of Sub Total	3449.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	27800.00
P. Total Net Amount in Figures (J to N)			172667.00
Rupees One Lakh Seventy-Two Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03091	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02093	ARV Cum DO Date	03-DEC-18	
ARV Qty : 80	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5437002	Destination	GJ	
Name JK Paper Ltd.(Process Plant)			
Address (Unit : Central Pulp Mills)Fort Songadh394660			
State Gujarat			
State Code 24			
GSTIN No 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 28.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	36567.00	
B. Commitment/Benifcation Charges	@ 90.00	2581.00	
C. Crushing Charge	@ 87.00	2495.00	
D. Surface Transportation Charges	@ 30.00	860.00	
E. Evacuation Charges	@ 50.00	1434.00	
F. Royalty	@ 14.00 % of Basic	5119.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	50694.00	
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	2535.00	
O. State Compensation Cess	@ 400.00	11472.00	
P. Total Net Amount in Figures (J to N)		64701.00	
Rupees Sixty-Four Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02806	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02093	ARV Cum DO Date	03-DEC-18	
ARV Qty : 80	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5437002	Destination	GJ	
Name JK Paper Ltd.(Process Plant)			
Address (Unit : Central Pulp Mills)Fort Songadh394660			
State Gujarat			
State Code 24			
GSTIN No 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	65344.00	
B. Commitment/Benifcation Charges	@ 90.00	4613.00	
C. Crushing Charge	@ 87.00	4459.00	
D. Surface Transportation Charges	@ 25.00	1281.00	
E. Evacuation Charges	@ 50.00	2563.00	
F. Royalty	@ 14.00 % of Basic	9148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2744.00	
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)	:	90335.00	
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	4517.00	
O. State Compensation Cess	@ 400.00	20500.00	
P. Total Net Amount in Figures (J to N)		115352.00	
Rupees One Lakh Fifteen Thousand Three Hundred Fiftv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD03092	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212SP05482	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 15000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 8011748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45927	Destination : BUTIBORI, MH	
Name : VIDARBHA INDUSTRIES POWER LIMITED		
Address : I BLOCK,THANE BELAPUR ROAD, DHIRUBHAI AMBANI KNAVI MUMBAI400710		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZE		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3308.00	707614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18610.00
D. Surface Transportation Charges	@ 30.00	6417.00
E. Evacuation Charges	@ 50.00	10696.00
F. Royalty	@ 14.00 % of Basic	99066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874104.00
L. CGST	@ 2.50 % of Sub Total	21853.00
M. SGST	@ 2.50 % of Sub Total	21853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85564.00
P. Total Net Amount in Figures (J to N)		1003374.00
Rupees Ten Lakh Three Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD03093	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212SP05132	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 200	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 8011906	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : OUTSIDE STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3258.00	149379.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3989.00
D. Surface Transportation Charges	@ 30.00	1376.00
E. Evacuation Charges	@ 50.00	2293.00
F. Royalty	@ 14.00 % of Basic	20913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184642.00
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	9232.00
O. State Compensation Cess	@ 400.00	18340.00
P. Total Net Amount in Figures (J to N)		212214.00
Rupees Two Lakh Twelve Thousand Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03041	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WND193210SP04769	ARV Cum DO Date	11-DEC-18
ARV Qty : 500	Unit Name	3210 BINA
Unique Bid Id : 224903845	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 109395	Destination	OUTSIDE STATE
Name MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAECM6085E1ZN		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 286.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3768.00	1078628.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24905.00
D. Surface Transportation Charges	@ 30.00	8588.00
E. Evacuation Charges	@ 50.00	14313.00
F. Royalty	@ 14.00 % of Basic	151008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1325764.00
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	66288.00
O. State Compensation Cess	@ 400.00	114504.00
P. Total Net Amount in Figures (J to N)		1506556.00
Rupees Fifteen Lakh Six Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02886	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01008	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 649	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 649.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1543971.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	16225.00	
E. Evacuation Charges	@ 50.00	32450.00	
F. Royalty	@ 14.00 % of Basic	216156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64847.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4323.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1877972.00	
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	93899.00	
O. State Compensation Cess	@ 400.00	259600.00	
P. Total Net Amount in Figures (J to N)		2231471.00	
Rupees Twenty-Two Lakh Thirty-One Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02807	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00991	ARV Cum DO Date	12-NOV-18	
ARV Qty : 583	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 583.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	795795.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	50721.00	
D. Surface Transportation Charges	@ 25.00	14575.00	
E. Evacuation Charges	@ 50.00	29150.00	
F. Royalty	@ 14.00 % of Basic	111411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33423.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2228.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1037303.00	
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	51865.00	
O. State Compensation Cess	@ 400.00	233200.00	
P. Total Net Amount in Figures (J to N)		1322368.00	
Rupees Thirteen Lakh Twenty-Two Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02808	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00978	ARV Cum DO Date	10-NOV-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	889626.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44481.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1134107.00	
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03207	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02432	ARV Cum DO Date : 13-DEC-18		
ARV Qty : 173	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457003	Destination : GJ		
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address : AT,403 4TH FLOORAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	60718.00	
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	1888.00	
F. Royalty	@ 14.00 % of Basic	8501.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	74960.00	
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	3748.00	
O. State Compensation Cess	@ 400.00	15104.00	
P. Total Net Amount in Figures (J to N)		93812.00	
Rupees Ninety-Three Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225FD03169	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225FS02447	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 208	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	130570.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2436.00
E. Evacuation Charges	@ 50.00	4060.00
F. Royalty	@ 14.00 % of Basic	18280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161196.00
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	8060.00
O. State Compensation Cess	@ 400.00	32480.00
P. Total Net Amount in Figures (J to N)		201736.00
Rupees Two Lakh One Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02726	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02132	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 156	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	58523.00	
B. Commitment/Benifcation Charges	@ 90.00	4131.00	
C. Crushing Charge	@ 87.00	3993.00	
D. Surface Transportation Charges	@ 25.00	1148.00	
E. Evacuation Charges	@ 50.00	2295.00	
F. Royalty	@ 14.00 % of Basic	8193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	80905.00	
L. CGST	@ 2.50 % of Sub Total	2023.00	
M. SGST	@ 2.50 % of Sub Total	2023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18360.00	
P. Total Net Amount in Figures (J to N)		103311.00	
Rupees One Lakh Three Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02887	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00961	ARV Cum DO Date	03-NOV-18	
ARV Qty : 273	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485001	Destination	MP	
Name VIPPY INDUSTRIES LTD.			
Address 28 INDUSTRIAL AREA .AB ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	39682.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	417.00	
E. Evacuation Charges	@ 50.00	834.00	
F. Royalty	@ 14.00 % of Basic	5555.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1667.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	48266.00	
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	2413.00	
O. State Compensation Cess	@ 400.00	6672.00	
P. Total Net Amount in Figures (J to N)		57351.00	
Rupees Fifty-Seven Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02888	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01037	ARV Cum DO Date	22-NOV-18	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 424.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1010456.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10619.00	
E. Evacuation Charges	@ 50.00	21237.00	
F. Royalty	@ 14.00 % of Basic	141464.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42439.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2829.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1229044.00	
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	61452.00	
O. State Compensation Cess	@ 400.00	169896.00	
P. Total Net Amount in Figures (J to N)		1460392.00	
Rupees Fourteen Lakh Sixty Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03150	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01037	ARV Cum DO Date	22-NOV-18	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 244.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		581903.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		7338.00
E. Evacuation Charges	@ 50.00		12230.00
F. Royalty	@ 14.00 % of Basic		81466.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		709006.00
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		35450.00
O. State Compensation Cess	@ 400.00		97840.00
P. Total Net Amount in Figures (J to N)			842296.00
Rupees Eight Lakh Fortv-Two Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02809	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00964	ARV Cum DO Date : 06-NOV-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 840.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1147078.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	73110.00	
D. Surface Transportation Charges	@ 25.00	21009.00	
E. Evacuation Charges	@ 50.00	42018.00	
F. Royalty	@ 14.00 % of Basic	160591.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3212.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1495195.00	
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	74760.00	
O. State Compensation Cess	@ 400.00	336140.00	
P. Total Net Amount in Figures (J to N)		1906095.00	
Rupees Nineteen Lakh Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02889	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00975	ARV Cum DO Date	10-NOV-18	
ARV Qty : 392	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 392.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	932568.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	9800.00
E. Evacuation Charges	@	50.00	19600.00
F. Royalty	@	14.00 % of Basic	130560.00
G. DMF Funds	@	30.00 % of Royalty (State)	39168.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2611.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1134307.00
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	56715.00
O. State Compensation Cess	@	400.00	156800.00
P. Total Net Amount in Figures (J to N)			1347822.00
Rupees Thirteen Lakh Forty-Seven Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03094	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01068	ARV Cum DO Date : 27-NOV-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	118905.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7579.00	
D. Surface Transportation Charges	@ 30.00	2613.00	
E. Evacuation Charges	@ 50.00	4356.00	
F. Royalty	@ 14.00 % of Basic	16647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	155427.00	
L. CGST	@ 2.50 % of Sub Total	3886.00	
M. SGST	@ 2.50 % of Sub Total	3886.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34844.00	
P. Total Net Amount in Figures (J to N)		198043.00	
Rupees One Lakh Ninety-Eight Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02890	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00944	ARV Cum DO Date : 01-NOV-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485039	Destination : MP		
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)			
Address : SILTI AKHANDWA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	472802.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4969.00	
E. Evacuation Charges	@ 50.00	9937.00	
F. Royalty	@ 14.00 % of Basic	66192.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	575082.00	
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	28754.00	
O. State Compensation Cess	@ 400.00	79496.00	
P. Total Net Amount in Figures (J to N)		683332.00	
Rupees Six Lakh Eighty-Three Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03208	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS02278	ARV Cum DO Date	08-DEC-18	
ARV Qty : 597	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.110			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		37161.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		693.00
E. Evacuation Charges	@ 50.00		1156.00
F. Royalty	@ 14.00 % of Basic		5203.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		45878.00
L. CGST	@ 2.50 % of Sub Total		1147.00
M. SGST	@ 2.50 % of Sub Total		1147.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9244.00
P. Total Net Amount in Figures (J to N)			57416.00
Rupees Fifty-Seven Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03095	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02165	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 98	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	88536.00	
B. Commitment/Benifcation Charges	@ 90.00	6250.00	
C. Crushing Charge	@ 87.00	6041.00	
D. Surface Transportation Charges	@ 30.00	2083.00	
E. Evacuation Charges	@ 50.00	3472.00	
F. Royalty	@ 14.00 % of Basic	12395.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	122744.00	
L. CGST	@ 2.50 % of Sub Total	3069.00	
M. SGST	@ 2.50 % of Sub Total	3069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27776.00	
P. Total Net Amount in Figures (J to N)		156658.00	
Rupees One Lakh Fifty-Six Thousand Six Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03042	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02119	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 311	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	77342.00
B. Commitment/Benifiation Charges	@ 90.00	5459.00
C. Crushing Charge	@ 87.00	5277.00
D. Surface Transportation Charges	@ 30.00	1820.00
E. Evacuation Charges	@ 50.00	3033.00
F. Royalty	@ 14.00 % of Basic	10828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107224.00
L. CGST	@ 2.50 % of Sub Total	2681.00
M. SGST	@ 2.50 % of Sub Total	2681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24264.00
P. Total Net Amount in Figures (J to N)		136850.00
Rupees One Lakh Thirty-Six Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02727	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02119	ARV Cum DO Date	06-DEC-18	
ARV Qty : 311	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	74511.00	
B. Commitment/Benifiation Charges	@ 90.00	5260.00	
C. Crushing Charge	@ 87.00	5084.00	
D. Surface Transportation Charges	@ 25.00	1461.00	
E. Evacuation Charges	@ 50.00	2922.00	
F. Royalty	@ 14.00 % of Basic	10432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	103009.00	
L. CGST	@ 2.50 % of Sub Total	2575.00	
M. SGST	@ 2.50 % of Sub Total	2575.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23376.00	
P. Total Net Amount in Figures (J to N)		131535.00	
Rupees One Lakh Thirty-One Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03096	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02302	ARV Cum DO Date	10-DEC-18	
ARV Qty : 322	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	37013.00
B. Commitment/Benifiation Charges	@	90.00	2613.00
C. Crushing Charge	@	87.00	2526.00
D. Surface Transportation Charges	@	30.00	871.00
E. Evacuation Charges	@	50.00	1452.00
F. Royalty	@	14.00 % of Basic	5182.00
G. DMF Funds	@	30.00 % of Royalty (State)	1555.00
H. NMET Funds	@	2.00 % of Royalty (Central)	104.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		51316.00
L. CGST	@	2.50 % of Sub Total	1283.00
M. SGST	@	2.50 % of Sub Total	1283.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11612.00
P. Total Net Amount in Figures (J to N)			65494.00
Rupees Sixty-Five Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02810	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02302	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 322	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	44115.00	
B. Commitment/Benifcation Charges	@ 90.00	3114.00	
C. Crushing Charge	@ 87.00	3010.00	
D. Surface Transportation Charges	@ 25.00	865.00	
E. Evacuation Charges	@ 50.00	1730.00	
F. Royalty	@ 14.00 % of Basic	6176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	60987.00	
L. CGST	@ 2.50 % of Sub Total	1525.00	
M. SGST	@ 2.50 % of Sub Total	1525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13840.00	
P. Total Net Amount in Figures (J to N)		77877.00	
Rupees Seventy-Seven Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02906	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02130	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 312	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 271.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	436122.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6781.00	
E. Evacuation Charges	@ 50.00	13561.00	
F. Royalty	@ 14.00 % of Basic	61057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	537059.00	
L. CGST	@ 2.50 % of Sub Total	13426.00	
M. SGST	@ 2.50 % of Sub Total	13426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108488.00	
P. Total Net Amount in Figures (J to N)		672399.00	
Rupees Six Lakh Seventy-Two Thousand Three Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03170	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02130	ARV Cum DO Date	06-DEC-18	
ARV Qty : 312	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		65574.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		1223.00
E. Evacuation Charges	@ 50.00		2039.00
F. Royalty	@ 14.00 % of Basic		9180.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		80954.00
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		16312.00
P. Total Net Amount in Figures (J to N)			101314.00
Rupees One Lakh One Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD03151	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP04803	ARV Cum DO Date	11-DEC-18	
ARV Qty : 310	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224893287	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4143.00	156357.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1132.00	
E. Evacuation Charges	@ 50.00	1887.00	
F. Royalty	@ 14.00 % of Basic	21890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6567.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	188271.00	
L. CGST	@ 2.50 % of Sub Total	4707.00	
M. SGST	@ 2.50 % of Sub Total	4707.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15096.00	
P. Total Net Amount in Figures (J to N)		212781.00	
Rupees Two Lakh Twelve Thousand Seven Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02907	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05085	ARV Cum DO Date	18-DEC-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013028	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12461	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	366800.00	
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	51352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	442085.00	
L. CGST	@ 2.50 % of Sub Total	11052.00	
M. SGST	@ 2.50 % of Sub Total	11052.00	
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)		504189.00	
Rupees Five Lakh Four Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02880	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04508	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 550	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224896255	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	664680.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4131.00	
E. Evacuation Charges	@ 50.00	8261.00	
F. Royalty	@ 14.00 % of Basic	93055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1861.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	799905.00	
L. CGST	@ 2.50 % of Sub Total	19998.00	
M. SGST	@ 2.50 % of Sub Total	19998.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66088.00	
P. Total Net Amount in Figures (J to N)		905989.00	
Rupees Nine Lakh Five Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03141	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04508	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 550	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224896255	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 215.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	866675.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6463.00	
E. Evacuation Charges	@ 50.00	10772.00	
F. Royalty	@ 14.00 % of Basic	121335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36401.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2427.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1044073.00	
L. CGST	@ 2.50 % of Sub Total	26102.00	
M. SGST	@ 2.50 % of Sub Total	26102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86172.00	
P. Total Net Amount in Figures (J to N)		1182449.00	
Rupees Eleven Lakh Eighty-Two Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03097	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01035	ARV Cum DO Date	22-NOV-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 820.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1120460.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		71414.00
D. Surface Transportation Charges	@ 30.00		24626.00
E. Evacuation Charges	@ 50.00		41043.00
F. Royalty	@ 14.00 % of Basic		156864.00
G. DMF Funds	@ 30.00 % of Royalty (State)		47059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1464603.00
L. CGST	@ 2.50 % of Sub Total		36615.00
M. SGST	@ 2.50 % of Sub Total		36615.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		328340.00
P. Total Net Amount in Figures (J to N)			1866173.00
Rupees Eighteen Lakh Sixty-Six Thousand One Hundred Seventy-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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD02811	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL01035	ARV Cum DO Date : 22-NOV-18	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015006	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	30672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1955.00
D. Surface Transportation Charges	@ 25.00	562.00
E. Evacuation Charges	@ 50.00	1124.00
F. Royalty	@ 14.00 % of Basic	4294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1288.00
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)	:	39981.00
L. CGST	@ 2.50 % of Sub Total	1000.00
M. SGST	@ 2.50 % of Sub Total	1000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8988.00
P. Total Net Amount in Figures (J to N)		50969.00
Rupees Fifty Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02891	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01011	ARV Cum DO Date	16-NOV-18	
ARV Qty : 500	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 329.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	782976.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	8228.00
E. Evacuation Charges	@	50.00	16456.00
F. Royalty	@	14.00 % of Basic	109617.00
G. DMF Funds	@	30.00 % of Royalty (State)	32885.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2192.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		952354.00
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	47618.00
O. State Compensation Cess	@	400.00	131648.00
P. Total Net Amount in Figures (J to N)			1131620.00
Rupees Eleven Lakh Thirty-One Thousand Six Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03098	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01751	ARV Cum DO Date	13-NOV-18	
ARV Qty : 1078	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5017004	Destination	GJ	
Name Shree Rama Newsprint Ltd.			
Address Village- BarbodhanBarbodhan395005			
State Gujarat			
State Code 24			
GSTIN No 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 57.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	73874.00	
B. Commitment/Benifiation Charges	@ 90.00	5215.00	
C. Crushing Charge	@ 87.00	5041.00	
D. Surface Transportation Charges	@ 30.00	1738.00	
E. Evacuation Charges	@ 50.00	2897.00	
F. Royalty	@ 14.00 % of Basic	10342.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	102417.00	
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	5121.00	
O. State Compensation Cess	@ 400.00	23176.00	
P. Total Net Amount in Figures (J to N)		130714.00	
Rupees One Lakh Thirty Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD02812	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS01751	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 1078	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017004	Destination : GJ	
Name : Shree Rama Newsprint Ltd.		
Address : Village- BarbodhanBarbodhan395005		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1020.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1300577.00
B. Commitment/Benifiation Charges	@ 90.00	91805.00
C. Crushing Charge	@ 87.00	88745.00
D. Surface Transportation Charges	@ 25.00	25502.00
E. Evacuation Charges	@ 50.00	51003.00
F. Royalty	@ 14.00 % of Basic	182081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1797979.00
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	89899.00
O. State Compensation Cess	@ 400.00	408024.00
P. Total Net Amount in Figures (J to N)		2295902.00
Rupees Twenty-Two Lakh Ninety-Five Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03043	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02285	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 107	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	21343.00
B. Commitment/Benifcation Charges	@ 90.00	1507.00
C. Crushing Charge	@ 87.00	1456.00
D. Surface Transportation Charges	@ 30.00	502.00
E. Evacuation Charges	@ 50.00	837.00
F. Royalty	@ 14.00 % of Basic	2988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	60.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29589.00
L. CGST	@ 2.50 % of Sub Total	740.00
M. SGST	@ 2.50 % of Sub Total	740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6696.00
P. Total Net Amount in Figures (J to N)		37765.00
Rupees Thirty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03099	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01123	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	32105.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2046.00	
D. Surface Transportation Charges	@ 30.00	706.00	
E. Evacuation Charges	@ 50.00	1176.00	
F. Royalty	@ 14.00 % of Basic	4495.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	41967.00	
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	2098.00	
O. State Compensation Cess	@ 400.00	9408.00	
P. Total Net Amount in Figures (J to N)		53473.00	
Rupees Fifty-Three Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03100	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01100	ARV Cum DO Date : 01-DEC-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	62735.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3999.00	
D. Surface Transportation Charges	@ 30.00	1379.00	
E. Evacuation Charges	@ 50.00	2298.00	
F. Royalty	@ 14.00 % of Basic	8783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	82005.00	
L. CGST	@ 2.50 % of Sub Total	2050.00	
M. SGST	@ 2.50 % of Sub Total	2050.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18384.00	
P. Total Net Amount in Figures (J to N)		104489.00	
Rupees One Lakh Four Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02813	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01100	ARV Cum DO Date	01-DEC-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015007	Destination	MH
Name	SURYALAKSHMI COTTON MILLS LTD.		
Address	9KM RAMTEK MOUDA ROADRAMTEK441106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 953.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1302169.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		82995.00
D. Surface Transportation Charges	@ 25.00		23849.00
E. Evacuation Charges	@ 50.00		47699.00
F. Royalty	@ 14.00 % of Basic		182304.00
G. DMF Funds	@ 30.00 % of Royalty (State)		54691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1697353.00
L. CGST	@ 2.50 % of Sub Total		42434.00
M. SGST	@ 2.50 % of Sub Total		42434.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		381588.00
P. Total Net Amount in Figures (J to N)			2163809.00
Rupees Twenty-One Lakh Sixty-Three Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03044	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04445	ARV Cum DO Date	04-DEC-18	
ARV Qty : 510	Unit Name	3210 BINA	
Unique Bid Id : 224904069	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3758.00	183240.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4242.00	
D. Surface Transportation Charges	@ 30.00	1463.00	
E. Evacuation Charges	@ 50.00	2438.00	
F. Royalty	@ 14.00 % of Basic	25654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7696.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	225246.00	
L. CGST	@ 2.50 % of Sub Total	5631.00	
M. SGST	@ 2.50 % of Sub Total	5631.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19504.00	
P. Total Net Amount in Figures (J to N)		256012.00	
Rupees Two Lakh Fifty-Six Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02728	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04445	ARV Cum DO Date	04-DEC-18	
ARV Qty : 510	Unit Name	3210 BINA	
Unique Bid Id : 224904069	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3758.00		260655.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		6034.00
D. Surface Transportation Charges	@ 25.00		1734.00
E. Evacuation Charges	@ 50.00		3468.00
F. Royalty	@ 14.00 % of Basic		36492.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		320061.00
L. CGST	@ 2.50 % of Sub Total		8002.00
M. SGST	@ 2.50 % of Sub Total		8002.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		27744.00
P. Total Net Amount in Figures (J to N)			363809.00
Rupees Three Lakh Sixty-Three Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02729	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04763	ARV Cum DO Date	11-DEC-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224904330	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111047	Destination	WITHIN STATE	
Name MODI COAL PVT. LTD.			
Address 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM3336M1ZB			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	73367.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1712.00	
D. Surface Transportation Charges	@ 25.00	492.00	
E. Evacuation Charges	@ 50.00	984.00	
F. Royalty	@ 14.00 % of Basic	10271.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	90112.00	
L. CGST	@ 2.50 % of Sub Total	2253.00	
M. SGST	@ 2.50 % of Sub Total	2253.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7872.00	
P. Total Net Amount in Figures (J to N)		102490.00	
Rupees One Lakh Two Thousand Four Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03142	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04475	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224898800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4053.00	333886.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2471.00	
E. Evacuation Charges	@ 50.00	4119.00	
F. Royalty	@ 14.00 % of Basic	46744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14023.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402178.00	
L. CGST	@ 2.50 % of Sub Total	10054.00	
M. SGST	@ 2.50 % of Sub Total	10054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32952.00	
P. Total Net Amount in Figures (J to N)		455238.00	
Rupees Four Lakh Fifty-Five Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD02908	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05012	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 260	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013045	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	170012.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1159.00	
E. Evacuation Charges	@ 50.00	2318.00	
F. Royalty	@ 14.00 % of Basic	23802.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	204908.00	
L. CGST	@ 2.50 % of Sub Total	5123.00	
M. SGST	@ 2.50 % of Sub Total	5123.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18540.00	
P. Total Net Amount in Figures (J to N)		233694.00	
Rupees Two Lakh Thirty-Three Thousand Six Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03171	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05012	ARV Cum DO Date	18-DEC-18	
ARV Qty : 260	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013045	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6628	Destination	WITHIN STATE	
Name KIRTI COAL SUPPLIER			
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 195.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	717681.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5870.00	
E. Evacuation Charges	@ 50.00	9783.00	
F. Royalty	@ 14.00 % of Basic	100475.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2010.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	865962.00	
L. CGST	@ 2.50 % of Sub Total	21649.00	
M. SGST	@ 2.50 % of Sub Total	21649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78264.00	
P. Total Net Amount in Figures (J to N)		987524.00	
Rupees Nine Lakh Eighty-Seven Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03101	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01943	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 330	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 142.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	181547.00	
B. Commitment/Benification Charges	@ 90.00	12815.00	
C. Crushing Charge	@ 87.00	12388.00	
D. Surface Transportation Charges	@ 30.00	4272.00	
E. Evacuation Charges	@ 50.00	7119.00	
F. Royalty	@ 14.00 % of Basic	25417.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	251691.00	
L. CGST	@ 2.50 % of Sub Total	6292.00	
M. SGST	@ 2.50 % of Sub Total	6292.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56956.00	
P. Total Net Amount in Figures (J to N)		321231.00	
Rupees Three Lakh Twenty-One Thousand Two Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02814	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01943	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 330	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 187.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	238884.00	
B. Commitment/Benifiation Charges	@ 90.00	16862.00	
C. Crushing Charge	@ 87.00	16300.00	
D. Surface Transportation Charges	@ 25.00	4684.00	
E. Evacuation Charges	@ 50.00	9368.00	
F. Royalty	@ 14.00 % of Basic	33444.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10033.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	330244.00	
L. CGST	@ 2.50 % of Sub Total	8256.00	
M. SGST	@ 2.50 % of Sub Total	8256.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74944.00	
P. Total Net Amount in Figures (J to N)		421700.00	
Rupees Four Lakh Twenty-One Thousand Seven Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03102	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02041	ARV Cum DO Date	20-NOV-18	
ARV Qty : 30	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	38123.00	
B. Commitment/Benifiation Charges	@ 90.00	2691.00	
C. Crushing Charge	@ 87.00	2601.00	
D. Surface Transportation Charges	@ 30.00	897.00	
E. Evacuation Charges	@ 50.00	1495.00	
F. Royalty	@ 14.00 % of Basic	5337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1601.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	52852.00	
L. CGST	@ 2.50 % of Sub Total	1321.00	
M. SGST	@ 2.50 % of Sub Total	1321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11960.00	
P. Total Net Amount in Figures (J to N)		67454.00	
Rupees Sixty-Seven Thousand Four Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02815	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01624	ARV Cum DO Date : 02-NOV-18		
ARV Qty : 149	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	69959.00	
B. Commitment/Benifiation Charges	@ 90.00	4938.00	
C. Crushing Charge	@ 87.00	4774.00	
D. Surface Transportation Charges	@ 25.00	1372.00	
E. Evacuation Charges	@ 50.00	2744.00	
F. Royalty	@ 14.00 % of Basic	9794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2938.00	
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)	:	96715.00	
L. CGST	@ 2.50 % of Sub Total	2418.00	
M. SGST	@ 2.50 % of Sub Total	2418.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21948.00	
P. Total Net Amount in Figures (J to N)		123499.00	
Rupees One Lakh Twenty-Three Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03185	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01832	ARV Cum DO Date	14-NOV-18	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12017003	Destination	MH	
Name Indo Rama Synthetics (I) Ltd.			
Address A-31, Midc Industrial AreaNagpur441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 268.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	459240.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8063.00	
E. Evacuation Charges	@ 50.00	13438.00	
F. Royalty	@ 14.00 % of Basic	64294.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19288.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1286.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	565609.00	
L. CGST	@ 2.50 % of Sub Total	14140.00	
M. SGST	@ 2.50 % of Sub Total	14140.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107500.00	
P. Total Net Amount in Figures (J to N)		701389.00	
Rupees Seven Lakh One Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02954	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01832	ARV Cum DO Date	14-NOV-18	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12017003	Destination	MH
Name	Indo Rama Synthetics (I) Ltd.		
Address	A-31, Midc Industrial Area Nagpur 441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1505.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	2572889.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	37642.00	
E. Evacuation Charges	@ 50.00	75284.00	
F. Royalty	@ 14.00 % of Basic	360204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	108061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7204.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3161284.00	
L. CGST	@ 2.50 % of Sub Total	79032.00	
M. SGST	@ 2.50 % of Sub Total	79032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	602268.00	
P. Total Net Amount in Figures (J to N)		3921616.00	
Rupees Thirty-Nine Lakh Twenty-One Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03045	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01707	ARV Cum DO Date	10-NOV-18	
ARV Qty : 229	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5457004	Destination	GJ	
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State Gujarat			
State Code 24			
GSTIN No 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 14.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	18564.00	
B. Commitment/Benifiation Charges	@ 90.00	1310.00	
C. Crushing Charge	@ 87.00	1267.00	
D. Surface Transportation Charges	@ 30.00	437.00	
E. Evacuation Charges	@ 50.00	728.00	
F. Royalty	@ 14.00 % of Basic	2599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	780.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	52.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	25737.00	
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	1287.00	
O. State Compensation Cess	@ 400.00	5824.00	
P. Total Net Amount in Figures (J to N)		32848.00	
Rupees Thirty-Two Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02730	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01707	ARV Cum DO Date : 10-NOV-18		
ARV Qty : 229	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 194.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	248421.00	
B. Commitment/Benifiation Charges	@ 90.00	17536.00	
C. Crushing Charge	@ 87.00	16951.00	
D. Surface Transportation Charges	@ 25.00	4871.00	
E. Evacuation Charges	@ 50.00	9742.00	
F. Royalty	@ 14.00 % of Basic	34779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10434.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	343430.00	
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	17172.00	
O. State Compensation Cess	@ 400.00	77936.00	
P. Total Net Amount in Figures (J to N)		438538.00	
Rupees Four Lakh Thirty-Eight Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02816	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02052	ARV Cum DO Date	20-NOV-18	
ARV Qty : 14	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 14.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	17850.00	
B. Commitment/Benifiation Charges	@ 90.00	1260.00	
C. Crushing Charge	@ 87.00	1218.00	
D. Surface Transportation Charges	@ 25.00	350.00	
E. Evacuation Charges	@ 50.00	700.00	
F. Royalty	@ 14.00 % of Basic	2499.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	50.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	24677.00	
L. CGST	@ 2.50 % of Sub Total	617.00	
M. SGST	@ 2.50 % of Sub Total	617.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5600.00	
P. Total Net Amount in Figures (J to N)		31511.00	
Rupees Thirty-One Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02731	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01682	ARV Cum DO Date	06-NOV-18	
ARV Qty : 626	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5017004	Destination	GJ	
Name Shree Rama Newsprint Ltd.			
Address Village- BarbodhanBarbodhan395005			
State Gujarat			
State Code 24			
GSTIN No 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 626.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	798150.00	
B. Commitment/Benifiation Charges	@ 90.00	56340.00	
C. Crushing Charge	@ 87.00	54462.00	
D. Surface Transportation Charges	@ 25.00	15650.00	
E. Evacuation Charges	@ 50.00	31300.00	
F. Royalty	@ 14.00 % of Basic	111741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33522.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2235.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1103400.00	
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	55170.00	
O. State Compensation Cess	@ 400.00	250400.00	
P. Total Net Amount in Figures (J to N)		1408970.00	
Rupees Fourteen Lakh Eight Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03186	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01787	ARV Cum DO Date	13-NOV-18	
ARV Qty : 600	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	223545.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	3925.00
E. Evacuation Charges	@	50.00	6541.00
F. Royalty	@	14.00 % of Basic	31296.00
G. DMF Funds	@	30.00 % of Royalty (State)	9389.00
H. NMET Funds	@	2.00 % of Royalty (Central)	626.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		275322.00
L. CGST	@	2.50 % of Sub Total	6883.00
M. SGST	@	2.50 % of Sub Total	6883.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	52328.00
P. Total Net Amount in Figures (J to N)			341416.00
Rupees Three Lakh Fortv-One Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02955	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01787	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 600	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 468.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	800710.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11715.00	
E. Evacuation Charges	@ 50.00	23429.00	
F. Royalty	@ 14.00 % of Basic	112099.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33630.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2242.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	983825.00	
L. CGST	@ 2.50 % of Sub Total	24596.00	
M. SGST	@ 2.50 % of Sub Total	24596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	187432.00	
P. Total Net Amount in Figures (J to N)		1220449.00	
Rupees Twelve Lakh Twenty Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02956	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01606	ARV Cum DO Date : 01-NOV-18		
ARV Qty : 472	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047008	Destination : MH		
Name : Nath Pulp and Paper Mills Ltd			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 447.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	764859.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11190.00	
E. Evacuation Charges	@ 50.00	22380.00	
F. Royalty	@ 14.00 % of Basic	107080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2142.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	939775.00	
L. CGST	@ 2.50 % of Sub Total	23494.00	
M. SGST	@ 2.50 % of Sub Total	23494.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	179040.00	
P. Total Net Amount in Figures (J to N)		1165803.00	
Rupees Eleven Lakh Sixty-Five Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02732	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01713	ARV Cum DO Date : 10-NOV-18		
ARV Qty : 250	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457003	Destination : GJ		
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address : AT,403 4TH FLOORAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	318750.00	
B. Commitment/Benifcation Charges	@ 90.00	22500.00	
C. Crushing Charge	@ 87.00	21750.00	
D. Surface Transportation Charges	@ 25.00	6250.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	44625.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	440656.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	22033.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		562689.00	
Rupees Five Lakh Sixty-Two Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03187	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01934	ARV Cum DO Date	15-NOV-18	
ARV Qty : 743	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 337.170			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		576156.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		10115.00
E. Evacuation Charges	@ 50.00		16859.00
F. Royalty	@ 14.00 % of Basic		80662.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		709604.00
L. CGST	@ 2.50 % of Sub Total		17740.00
M. SGST	@ 2.50 % of Sub Total		17740.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		134868.00
P. Total Net Amount in Figures (J to N)			879952.00
Rupees Eight Lakh Seventy-Nine Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02957	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01934	ARV Cum DO Date	15-NOV-18	
ARV Qty : 743	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 404.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		691791.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		10121.00
E. Evacuation Charges	@ 50.00		20242.00
F. Royalty	@ 14.00 % of Basic		96851.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		849997.00
L. CGST	@ 2.50 % of Sub Total		21250.00
M. SGST	@ 2.50 % of Sub Total		21250.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		161936.00
P. Total Net Amount in Figures (J to N)			1054433.00
Rupees Ten Lakh Fifty-Four Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03209	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS02056	ARV Cum DO Date	20-NOV-18	
ARV Qty : 17	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	27288.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	509.00	
E. Evacuation Charges	@ 50.00	849.00	
F. Royalty	@ 14.00 % of Basic	3820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	33688.00	
L. CGST	@ 2.50 % of Sub Total	842.00	
M. SGST	@ 2.50 % of Sub Total	842.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6788.00	
P. Total Net Amount in Figures (J to N)		42160.00	
Rupees Forty-Two Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02817	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00993	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	889626.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44481.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1134107.00	
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03103	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01143	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	245673.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15658.00	
D. Surface Transportation Charges	@ 30.00	5399.00	
E. Evacuation Charges	@ 50.00	8999.00	
F. Royalty	@ 14.00 % of Basic	34394.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10318.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	321129.00	
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	16056.00	
O. State Compensation Cess	@ 400.00	71992.00	
P. Total Net Amount in Figures (J to N)		409177.00	
Rupees Four Lakh Nine Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02818	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01143	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 289.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	395509.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25208.00	
D. Surface Transportation Charges	@ 25.00	7244.00	
E. Evacuation Charges	@ 50.00	14488.00	
F. Royalty	@ 14.00 % of Basic	55371.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1107.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	515538.00	
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	25777.00	
O. State Compensation Cess	@ 400.00	115900.00	
P. Total Net Amount in Figures (J to N)		657215.00	
Rupees Six Lakh Fifty-Seven Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03152	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01152	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 204	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485020	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	170741.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2153.00	
E. Evacuation Charges	@ 50.00	3589.00	
F. Royalty	@ 14.00 % of Basic	23904.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7171.00	
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)	:	208036.00	
L. CGST	@ 2.50 % of Sub Total	5201.00	
M. SGST	@ 2.50 % of Sub Total	5201.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28708.00	
P. Total Net Amount in Figures (J to N)		247146.00	
Rupees Two Lakh Forty-Seven Thousand One Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03046	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL01101	ARV Cum DO Date	01-DEC-18	
ARV Qty : 483	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12485019	Destination	MH	
Name BALKRISHNA PAPER MILLS LTD.			
Address VILL-AMBIVALITHANE421102			
State Maharashtra			
State Code 27			
GSTIN No 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	93967.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5989.00	
D. Surface Transportation Charges	@ 30.00	2065.00	
E. Evacuation Charges	@ 50.00	3442.00	
F. Royalty	@ 14.00 % of Basic	13155.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	122828.00	
L. CGST	@ 2.50 % of Sub Total	3071.00	
M. SGST	@ 2.50 % of Sub Total	3071.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27536.00	
P. Total Net Amount in Figures (J to N)		156506.00	
Rupees One Lakh Fifty-Six Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02733	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL01101	ARV Cum DO Date : 01-DEC-18		
ARV Qty : 483	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485019	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	24297.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1549.00	
D. Surface Transportation Charges	@ 25.00	445.00	
E. Evacuation Charges	@ 50.00	890.00	
F. Royalty	@ 14.00 % of Basic	3402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	68.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	31672.00	
L. CGST	@ 2.50 % of Sub Total	792.00	
M. SGST	@ 2.50 % of Sub Total	792.00	
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)		40376.00	
Rupees Forty 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03104	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL01103	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 1500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015007	Destination : MH	
Name : SURYALAKSHMI COTTON MILLS LTD.		
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	62135.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3960.00
D. Surface Transportation Charges	@ 30.00	1366.00
E. Evacuation Charges	@ 50.00	2276.00
F. Royalty	@ 14.00 % of Basic	8699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81220.00
L. CGST	@ 2.50 % of Sub Total	2031.00
M. SGST	@ 2.50 % of Sub Total	2031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18208.00
P. Total Net Amount in Figures (J to N)		103490.00
Rupees One Lakh Three Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD02819	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL01103	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 1500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015007	Destination : MH	
Name : SURYALAKSHMI COTTON MILLS LTD.		
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1454.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1985283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	126535.00
D. Surface Transportation Charges	@ 25.00	36361.00
E. Evacuation Charges	@ 50.00	72721.00
F. Royalty	@ 14.00 % of Basic	277940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2587781.00
L. CGST	@ 2.50 % of Sub Total	64695.00
M. SGST	@ 2.50 % of Sub Total	64695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	581768.00
P. Total Net Amount in Figures (J to N)		3298939.00
Rupees Thirty-Two Lakh Ninety-Eight Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02892	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01121	ARV Cum DO Date	03-DEC-18	
ARV Qty : 273	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485001	Destination	MP
Name	VIPPY INDUSTRIES LTD.		
Address	28 INDUSTRIAL AREA .AB ROADDEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 273.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	649467.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	6825.00
E. Evacuation Charges	@	50.00	13650.00
F. Royalty	@	14.00 % of Basic	90925.00
G. DMF Funds	@	30.00 % of Royalty (State)	27278.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1819.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		789964.00
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	39498.00
O. State Compensation Cess	@	400.00	109200.00
P. Total Net Amount in Figures (J to N)			938662.00
Rupees Nine Lakh Thirty-Eight Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03105	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01142	ARV Cum DO Date	05-DEC-18	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12015015	Destination	MH	
Name MALU PAPER MILLS LTD.			
Address PLOT NO B-2A/B-2BSAONER441107			
State Maharashtra			
State Code 27			
GSTIN No 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 371.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	506770.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32300.00	
D. Surface Transportation Charges	@ 30.00	11138.00	
E. Evacuation Charges	@ 50.00	18563.00	
F. Royalty	@ 14.00 % of Basic	70948.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1419.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	662422.00	
L. CGST	@ 2.50 % of Sub Total	16561.00	
M. SGST	@ 2.50 % of Sub Total	16561.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	148504.00	
P. Total Net Amount in Figures (J to N)		844048.00	
Rupees Eight Lakh Fortv-Four Thousand Fortv-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02820	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01142	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	208695.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13301.00	
D. Surface Transportation Charges	@ 25.00	3822.00	
E. Evacuation Charges	@ 50.00	7644.00	
F. Royalty	@ 14.00 % of Basic	29217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	272028.00	
L. CGST	@ 2.50 % of Sub Total	6801.00	
M. SGST	@ 2.50 % of Sub Total	6801.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61156.00	
P. Total Net Amount in Figures (J to N)		346786.00	
Rupees Three Lakh Forty-Six Thousand Seven Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03047	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04459	ARV Cum DO Date	04-DEC-18	
ARV Qty : 150	Unit Name	3210 BINA	
Unique Bid Id : 224907426	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 121676	Destination	WITHIN STATE	
Name MAHALAXMI COAL SERVICES			
Address CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMEN	CHANDRAPUR442401		
State Maharashtra			
State Code 27			
GSTIN No 27BBVPS9652M1ZC			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3758.00	235025.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5441.00	
D. Surface Transportation Charges	@ 30.00	1876.00	
E. Evacuation Charges	@ 50.00	3127.00	
F. Royalty	@ 14.00 % of Basic	32904.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9871.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	288902.00	
L. CGST	@ 2.50 % of Sub Total	7223.00	
M. SGST	@ 2.50 % of Sub Total	7223.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25016.00	
P. Total Net Amount in Figures (J to N)		328364.00	
Rupees Three Lakh Twenty-Eight Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD02881	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS02226	ARV Cum DO Date	07-DEC-18	
ARV Qty : 220	Unit Name	3222 SAONER MINE II	
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) : 75.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	180685.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1899.00	
E. Evacuation Charges	@ 50.00	3798.00	
F. Royalty	@ 14.00 % of Basic	25296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7589.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	219773.00	
L. CGST	@ 2.50 % of Sub Total	5494.00	
M. SGST	@ 2.50 % of Sub Total	5494.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30380.00	
P. Total Net Amount in Figures (J to N)		261141.00	
Rupees Two Lakh Sixty-One Thousand One Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03143	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS02226	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 220	Unit Name : 3222 SAONER MINE II		
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) : 144.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	342695.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4322.00	
E. Evacuation Charges	@ 50.00	7203.00	
F. Royalty	@ 14.00 % of Basic	47977.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	417550.00	
L. CGST	@ 2.50 % of Sub Total	10439.00	
M. SGST	@ 2.50 % of Sub Total	10439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57620.00	
P. Total Net Amount in Figures (J to N)		496048.00	
Rupees Four Lakh Ninety-Six Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03172	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02263	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 93	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	31404.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	586.00	
E. Evacuation Charges	@ 50.00	977.00	
F. Royalty	@ 14.00 % of Basic	4397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	88.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	38771.00	
L. CGST	@ 2.50 % of Sub Total	969.00	
M. SGST	@ 2.50 % of Sub Total	969.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7812.00	
P. Total Net Amount in Figures (J to N)		48521.00	
Rupees Forty-Eight Thousand Five Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03106	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02207	ARV Cum DO Date	07-DEC-18	
ARV Qty : 353	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 159.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		203771.00
B. Commitment/Benifiation Charges	@ 90.00		14384.00
C. Crushing Charge	@ 87.00		13904.00
D. Surface Transportation Charges	@ 30.00		4795.00
E. Evacuation Charges	@ 50.00		7991.00
F. Royalty	@ 14.00 % of Basic		28528.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		282502.00
L. CGST	@ 2.50 % of Sub Total		7063.00
M. SGST	@ 2.50 % of Sub Total		7063.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		63928.00
P. Total Net Amount in Figures (J to N)			360556.00
Rupees Three Lakh Sixty Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02821	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02207	ARV Cum DO Date	07-DEC-18	
ARV Qty : 353	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	29198.00
B. Commitment/Benification Charges	@	90.00	2061.00
C. Crushing Charge	@	87.00	1992.00
D. Surface Transportation Charges	@	25.00	573.00
E. Evacuation Charges	@	50.00	1145.00
F. Royalty	@	14.00 % of Basic	4088.00
G. DMF Funds	@	30.00 % of Royalty (State)	1226.00
H. NMET Funds	@	2.00 % of Royalty (Central)	82.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		40365.00
L. CGST	@	2.50 % of Sub Total	1009.00
M. SGST	@	2.50 % of Sub Total	1009.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9160.00
P. Total Net Amount in Figures (J to N)			51543.00
Rupees Fifty-One Thousand Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03144	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04220	ARV Cum DO Date	03-DEC-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224898722	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129521	Destination	WITHIN STATE	
Name AKSHAT COAL CORPORATION			
Address 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AYGPA0013M1ZU			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4043.00	320650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2379.00	
E. Evacuation Charges	@ 50.00	3966.00	
F. Royalty	@ 14.00 % of Basic	44891.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	386251.00	
L. CGST	@ 2.50 % of Sub Total	9656.00	
M. SGST	@ 2.50 % of Sub Total	9656.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31724.00	
P. Total Net Amount in Figures (J to N)		437287.00	
Rupees Four Lakh Thirty-Seven Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03048	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04867	ARV Cum DO Date	12-DEC-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224904041	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address 15-B.Pushokuni Com.Complex, Ramdaspath	NAGPUR440010		
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3768.00	69331.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1601.00	
D. Surface Transportation Charges	@ 30.00	552.00	
E. Evacuation Charges	@ 50.00	920.00	
F. Royalty	@ 14.00 % of Basic	9706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2912.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	85216.00	
L. CGST	@ 2.50 % of Sub Total	2130.00	
M. SGST	@ 2.50 % of Sub Total	2130.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7360.00	
P. Total Net Amount in Figures (J to N)		96836.00	
Rupees Ninety-Six Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03049	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04610	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 560	Unit Name : 3210 BINA		
Unique Bid Id : 224907142	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3748.00	393840.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9142.00	
D. Surface Transportation Charges	@ 30.00	3152.00	
E. Evacuation Charges	@ 50.00	5254.00	
F. Royalty	@ 14.00 % of Basic	55138.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	484170.00	
L. CGST	@ 2.50 % of Sub Total	12104.00	
M. SGST	@ 2.50 % of Sub Total	12104.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42032.00	
P. Total Net Amount in Figures (J to N)		550410.00	
Rupees Five Lakh Fifty Thousand Four Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02734	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04610	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 560	Unit Name : 3210 BINA		
Unique Bid Id : 224907142	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3748.00	259661.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6027.00	
D. Surface Transportation Charges	@ 25.00	1732.00	
E. Evacuation Charges	@ 50.00	3464.00	
F. Royalty	@ 14.00 % of Basic	36353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	318870.00	
L. CGST	@ 2.50 % of Sub Total	7972.00	
M. SGST	@ 2.50 % of Sub Total	7972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27712.00	
P. Total Net Amount in Figures (J to N)		362526.00	
Rupees Three Lakh Sixty-Two Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03050	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04594	ARV Cum DO Date	06-DEC-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224903859	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114070	Destination	WITHIN STATE	
Name SUSHILA COALSALE CO.			
Address 59, OLD BAGADGANJ GANGABAI GHAT ROAD.Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACZPB1212E1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3738.00	150791.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3510.00	
D. Surface Transportation Charges	@ 30.00	1210.00	
E. Evacuation Charges	@ 50.00	2017.00	
F. Royalty	@ 14.00 % of Basic	21111.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	185394.00	
L. CGST	@ 2.50 % of Sub Total	4635.00	
M. SGST	@ 2.50 % of Sub Total	4635.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16136.00	
P. Total Net Amount in Figures (J to N)		210800.00	
Rupees Two Lakh Ten Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03107	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05279	ARV Cum DO Date	22-DEC-18	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011607	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 390.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	1272379.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33977.00	
D. Surface Transportation Charges	@ 30.00	11716.00	
E. Evacuation Charges	@ 50.00	19527.00	
F. Royalty	@ 14.00 % of Basic	178133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53440.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3563.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1572735.00	
L. CGST	@ 2.50 % of Sub Total	39318.00	
M. SGST	@ 2.50 % of Sub Total	39318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156216.00	
P. Total Net Amount in Figures (J to N)		1807587.00	
Rupees Eighteen Lakh Seven Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02822	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01007	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	889626.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44481.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1134107.00	
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02893	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00940	ARV Cum DO Date : 01-NOV-18		
ARV Qty : 204	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485020	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	485316.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5100.00	
E. Evacuation Charges	@ 50.00	10200.00	
F. Royalty	@ 14.00 % of Basic	67944.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1359.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	590302.00	
L. CGST	@ 2.50 % of Sub Total	14758.00	
M. SGST	@ 2.50 % of Sub Total	14758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81600.00	
P. Total Net Amount in Figures (J to N)		701418.00	
Rupees Seven Lakh One Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02894	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01048	ARV Cum DO Date : 24-NOV-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485039	Destination : MP		
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)			
Address : SILTIAKHANDWA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	54122.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	569.00	
E. Evacuation Charges	@ 50.00	1138.00	
F. Royalty	@ 14.00 % of Basic	7577.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65831.00	
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	3292.00	
O. State Compensation Cess	@ 400.00	9100.00	
P. Total Net Amount in Figures (J to N)		78223.00	
Rupees Seventy-Eight Thousand 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193223FD03153	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193223FL01048	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485039	Destination : MP	
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address : SILTIAKHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	163223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2058.00
E. Evacuation Charges	@ 50.00	3431.00
F. Royalty	@ 14.00 % of Basic	22851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198875.00
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	9944.00
O. State Compensation Cess	@ 400.00	27444.00
P. Total Net Amount in Figures (J to N)		236263.00
Rupees Two Lakh Thirty-Six Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02823	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00989	ARV Cum DO Date : 12-NOV-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	889626.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44481.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1134107.00	
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD02824	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL00935	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 933	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015007	Destination : MH	
Name : SURYALAKSHMI COTTON MILLS LTD.		
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	33661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2145.00
D. Surface Transportation Charges	@ 25.00	617.00
E. Evacuation Charges	@ 50.00	1233.00
F. Royalty	@ 14.00 % of Basic	4713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43877.00
L. CGST	@ 2.50 % of Sub Total	1097.00
M. SGST	@ 2.50 % of Sub Total	1097.00
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)		55935.00
Rupees Fifty-Five Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02825	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00955	ARV Cum DO Date	02-NOV-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 699.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		955022.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		60870.00
D. Surface Transportation Charges	@ 25.00		17491.00
E. Evacuation Charges	@ 50.00		34983.00
F. Royalty	@ 14.00 % of Basic		133703.00
G. DMF Funds	@ 30.00 % of Royalty (State)		40111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2674.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1244854.00
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		62243.00
O. State Compensation Cess	@ 400.00		279860.00
P. Total Net Amount in Figures (J to N)			1586957.00
Rupees Fifteen Lakh Eighty-Six Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03108	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01050	ARV Cum DO Date : 24-NOV-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	108640.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6924.00	
D. Surface Transportation Charges	@ 30.00	2388.00	
E. Evacuation Charges	@ 50.00	3980.00	
F. Royalty	@ 14.00 % of Basic	15210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	142009.00	
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	7100.00	
O. State Compensation Cess	@ 400.00	31836.00	
P. Total Net Amount in Figures (J to N)		180945.00	
Rupees One Lakh Eighty Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03109	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01104	ARV Cum DO Date	01-DEC-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 64.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		87660.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		5587.00
D. Surface Transportation Charges	@ 30.00		1927.00
E. Evacuation Charges	@ 50.00		3211.00
F. Royalty	@ 14.00 % of Basic		12272.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3682.00
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)	:		114584.00
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		5729.00
O. State Compensation Cess	@ 400.00		25688.00
P. Total Net Amount in Figures (J to N)			146001.00
Rupees One Lakh Forty-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02826	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01108	ARV Cum DO Date	01-DEC-18	
ARV Qty : 1500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015007	Destination	MH
Name	SURYALAKSHMI COTTON MILLS LTD.		
Address	9KM RAMTEK MOUDA ROADRAMTEK441106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1187.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1620542.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	103287.00	
D. Surface Transportation Charges	@ 25.00	29680.00	
E. Evacuation Charges	@ 50.00	59361.00	
F. Royalty	@ 14.00 % of Basic	226876.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4538.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2112347.00	
L. CGST	@ 2.50 % of Sub Total	52809.00	
M. SGST	@ 2.50 % of Sub Total	52809.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	474884.00	
P. Total Net Amount in Figures (J to N)		2692849.00	
Rupees Twenty-Six Lakh Ninety-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03110	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01108	ARV Cum DO Date : 01-DEC-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 312.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	426153.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	27161.00	
D. Surface Transportation Charges	@ 30.00	9366.00	
E. Evacuation Charges	@ 50.00	15610.00	
F. Royalty	@ 14.00 % of Basic	59661.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	557042.00	
L. CGST	@ 2.50 % of Sub Total	13926.00	
M. SGST	@ 2.50 % of Sub Total	13926.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124880.00	
P. Total Net Amount in Figures (J to N)		709774.00	
Rupees Seven Lakh Nine Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03111	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01173	ARV Cum DO Date	14-DEC-18	
ARV Qty : 550	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 528.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	721211.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	45967.00
D. Surface Transportation Charges	@	30.00	15851.00
E. Evacuation Charges	@	50.00	26418.00
F. Royalty	@	14.00 % of Basic	100970.00
G. DMF Funds	@	30.00 % of Royalty (State)	30291.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2019.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		942727.00
L. CGST	@	2.50 % of Sub Total	23568.00
M. SGST	@	2.50 % of Sub Total	23568.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	211344.00
P. Total Net Amount in Figures (J to N)			1201207.00
Rupees Twelve Lakh One Thousand Two Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03154	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FS02238	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 391	Unit Name : 3223 SAONER MINE NO 3.		
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) : 19.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	46367.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	585.00	
E. Evacuation Charges	@ 50.00	974.00	
F. Royalty	@ 14.00 % of Basic	6491.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	56494.00	
L. CGST	@ 2.50 % of Sub Total	1412.00	
M. SGST	@ 2.50 % of Sub Total	1412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7796.00	
P. Total Net Amount in Figures (J to N)		67114.00	
Rupees Sixty-Seven Thousand One Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02827	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02291	ARV Cum DO Date	08-DEC-18	
ARV Qty : 275	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	78617.00
B. Commitment/Benifiation Charges	@	90.00	5549.00
C. Crushing Charge	@	87.00	5364.00
D. Surface Transportation Charges	@	25.00	1542.00
E. Evacuation Charges	@	50.00	3083.00
F. Royalty	@	14.00 % of Basic	11006.00
G. DMF Funds	@	30.00 % of Royalty (State)	3302.00
H. NMET Funds	@	2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		108683.00
L. CGST	@	2.50 % of Sub Total	2717.00
M. SGST	@	2.50 % of Sub Total	2717.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24664.00
P. Total Net Amount in Figures (J to N)			138781.00
Rupees One Lakh Thirty-Eight Thousand Seven Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03112	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02291	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 275	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 195.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	248727.00	
B. Commitment/Benifiation Charges	@ 90.00	17557.00	
C. Crushing Charge	@ 87.00	16972.00	
D. Surface Transportation Charges	@ 30.00	5852.00	
E. Evacuation Charges	@ 50.00	9754.00	
F. Royalty	@ 14.00 % of Basic	34822.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10447.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	344827.00	
L. CGST	@ 2.50 % of Sub Total	8621.00	
M. SGST	@ 2.50 % of Sub Total	8621.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78032.00	
P. Total Net Amount in Figures (J to N)		440101.00	
Rupees Four Lakh Fortv Thousand One Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03051	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP04863	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 200	Unit Name : 3210 BINA	
Unique Bid Id : 224906017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131542	Destination : WITHIN STATE	
Name : L AND T ENTERPRISES		
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3738.00	165967.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3863.00
D. Surface Transportation Charges	@ 30.00	1332.00
E. Evacuation Charges	@ 50.00	2220.00
F. Royalty	@ 14.00 % of Basic	23235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204053.00
L. CGST	@ 2.50 % of Sub Total	5101.00
M. SGST	@ 2.50 % of Sub Total	5101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17760.00
P. Total Net Amount in Figures (J to N)		232015.00
Rupees Two Lakh Thirty-Two Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02958	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01635	ARV Cum DO Date : 02-NOV-18		
ARV Qty : 134	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	228979.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3350.00	
E. Evacuation Charges	@ 50.00	6700.00	
F. Royalty	@ 14.00 % of Basic	32057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	281344.00	
L. CGST	@ 2.50 % of Sub Total	7034.00	
M. SGST	@ 2.50 % of Sub Total	7034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53600.00	
P. Total Net Amount in Figures (J to N)		349012.00	
Rupees Three Lakh Forty-Nine Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02828	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02042	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 21	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	26775.00	
B. Commitment/Benification Charges	@ 90.00	1890.00	
C. Crushing Charge	@ 87.00	1827.00	
D. Surface Transportation Charges	@ 25.00	525.00	
E. Evacuation Charges	@ 50.00	1050.00	
F. Royalty	@ 14.00 % of Basic	3749.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1125.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	75.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	37016.00	
L. CGST	@ 2.50 % of Sub Total	925.00	
M. SGST	@ 2.50 % of Sub Total	925.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8400.00	
P. Total Net Amount in Figures (J to N)		47266.00	
Rupees Forty-Seven Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02829	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01755	ARV Cum DO Date	13-NOV-18	
ARV Qty : 1051	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12428007	Destination	MH
Name	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address	Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	153191.00
B. Commitment/Benifiation Charges	@	90.00	10814.00
C. Crushing Charge	@	87.00	10453.00
D. Surface Transportation Charges	@	25.00	3004.00
E. Evacuation Charges	@	50.00	6008.00
F. Royalty	@	14.00 % of Basic	21447.00
G. DMF Funds	@	30.00 % of Royalty (State)	6434.00
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)	:		211780.00
L. CGST	@	2.50 % of Sub Total	5295.00
M. SGST	@	2.50 % of Sub Total	5295.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	48060.00
P. Total Net Amount in Figures (J to N)			270430.00
Rupees Two Lakh Seventy Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03113	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01755	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 1051	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12428007	Destination : MH		
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25			
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	191314.00	
B. Commitment/Benifiation Charges	@ 90.00	13505.00	
C. Crushing Charge	@ 87.00	13054.00	
D. Surface Transportation Charges	@ 30.00	4502.00	
E. Evacuation Charges	@ 50.00	7503.00	
F. Royalty	@ 14.00 % of Basic	26784.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	265233.00	
L. CGST	@ 2.50 % of Sub Total	6631.00	
M. SGST	@ 2.50 % of Sub Total	6631.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60020.00	
P. Total Net Amount in Figures (J to N)		338515.00	
Rupees Three Lakh Thirty-Eight Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02830	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02024	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 20	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	25500.00	
B. Commitment/Benifiation Charges	@ 90.00	1800.00	
C. Crushing Charge	@ 87.00	1740.00	
D. Surface Transportation Charges	@ 25.00	500.00	
E. Evacuation Charges	@ 50.00	1000.00	
F. Royalty	@ 14.00 % of Basic	3570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	71.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	35252.00	
L. CGST	@ 2.50 % of Sub Total	881.00	
M. SGST	@ 2.50 % of Sub Total	881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8000.00	
P. Total Net Amount in Figures (J to N)		45014.00	
Rupees Forty-Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03210	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01807	ARV Cum DO Date	13-NOV-18	
ARV Qty : 286	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		242004.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		4515.00
E. Evacuation Charges	@ 50.00		7525.00
F. Royalty	@ 14.00 % of Basic		33881.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		298767.00
L. CGST	@ 2.50 % of Sub Total		7469.00
M. SGST	@ 2.50 % of Sub Total		7469.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60200.00
P. Total Net Amount in Figures (J to N)			373905.00
Rupees Three Lakh Seventy-Three Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02997	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01807	ARV Cum DO Date	13-NOV-18	
ARV Qty : 286	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 134.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		216276.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3363.00
E. Evacuation Charges	@ 50.00		6725.00
F. Royalty	@ 14.00 % of Basic		30279.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		266333.00
L. CGST	@ 2.50 % of Sub Total		6658.00
M. SGST	@ 2.50 % of Sub Total		6658.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		53800.00
P. Total Net Amount in Figures (J to N)			333449.00
Rupees Three Lakh Thirty-Three Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02959	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01660	ARV Cum DO Date : 03-NOV-18		
ARV Qty : 65	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	111072.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1625.00	
E. Evacuation Charges	@ 50.00	3250.00	
F. Royalty	@ 14.00 % of Basic	15550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	136473.00	
L. CGST	@ 2.50 % of Sub Total	3412.00	
M. SGST	@ 2.50 % of Sub Total	3412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26000.00	
P. Total Net Amount in Figures (J to N)		169297.00	
Rupees One Lakh Sixty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02960	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01644	ARV Cum DO Date : 02-NOV-18		
ARV Qty : 380	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 330.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	564400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8257.00	
E. Evacuation Charges	@ 50.00	16515.00	
F. Royalty	@ 14.00 % of Basic	79016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23705.00	
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)	:	693473.00	
L. CGST	@ 2.50 % of Sub Total	17337.00	
M. SGST	@ 2.50 % of Sub Total	17337.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132116.00	
P. Total Net Amount in Figures (J to N)		860263.00	
Rupees Eight Lakh Sixty Thousand Two Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03188	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01871	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 94	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	91301.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1603.00	
E. Evacuation Charges	@ 50.00	2672.00	
F. Royalty	@ 14.00 % of Basic	12782.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3835.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	112449.00	
L. CGST	@ 2.50 % of Sub Total	2811.00	
M. SGST	@ 2.50 % of Sub Total	2811.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21372.00	
P. Total Net Amount in Figures (J to N)		139443.00	
Rupees One Lakh Thirty-Nine Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02961	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01871	ARV Cum DO Date	14-NOV-18	
ARV Qty : 94	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	68984.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1009.00	
E. Evacuation Charges	@ 50.00	2018.00	
F. Royalty	@ 14.00 % of Basic	9658.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2897.00	
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)	:	84759.00	
L. CGST	@ 2.50 % of Sub Total	2119.00	
M. SGST	@ 2.50 % of Sub Total	2119.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16148.00	
P. Total Net Amount in Figures (J to N)		105145.00	
Rupees One Lakh Five Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03189	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01992	ARV Cum DO Date	16-NOV-18	
ARV Qty : 67	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	35560.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	624.00	
E. Evacuation Charges	@ 50.00	1041.00	
F. Royalty	@ 14.00 % of Basic	4978.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1493.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	100.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43796.00	
L. CGST	@ 2.50 % of Sub Total	1095.00	
M. SGST	@ 2.50 % of Sub Total	1095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8324.00	
P. Total Net Amount in Figures (J to N)		54310.00	
Rupees Fifty-Four Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02962	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01992	ARV Cum DO Date	16-NOV-18	
ARV Qty : 67	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.090			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		78759.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1152.00
E. Evacuation Charges	@ 50.00		2305.00
F. Royalty	@ 14.00 % of Basic		11026.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		96771.00
L. CGST	@ 2.50 % of Sub Total		2419.00
M. SGST	@ 2.50 % of Sub Total		2419.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		18436.00
P. Total Net Amount in Figures (J to N)			120045.00
Rupees One Lakh Twenty Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02963	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02073	ARV Cum DO Date	20-NOV-18	
ARV Qty : 30	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	32724.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	479.00	
E. Evacuation Charges	@ 50.00	957.00	
F. Royalty	@ 14.00 % of Basic	4581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	40207.00	
L. CGST	@ 2.50 % of Sub Total	1005.00	
M. SGST	@ 2.50 % of Sub Total	1005.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7660.00	
P. Total Net Amount in Figures (J to N)		49877.00	
Rupees Forty-Nine Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02831	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01705	ARV Cum DO Date : 10-NOV-18		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5017004	Destination : GJ		
Name : Shree Rama Newsprint Ltd.			
Address : Village- BarbodhanBarbodhan395005			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1028.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1311057.00	
B. Commitment/Benifiation Charges	@ 90.00	92545.00	
C. Crushing Charge	@ 87.00	89460.00	
D. Surface Transportation Charges	@ 25.00	25707.00	
E. Evacuation Charges	@ 50.00	51414.00	
F. Royalty	@ 14.00 % of Basic	183548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3671.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1812466.00	
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	90623.00	
O. State Compensation Cess	@ 400.00	411312.00	
P. Total Net Amount in Figures (J to N)		2314401.00	
Rupees Twenty-Three Lakh Fourteen Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03052	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01885	ARV Cum DO Date	15-NOV-18	
ARV Qty : 420	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 201.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	256479.00
B. Commitment/Benifiation Charges	@	90.00	18104.00
C. Crushing Charge	@	87.00	17501.00
D. Surface Transportation Charges	@	30.00	6035.00
E. Evacuation Charges	@	50.00	10058.00
F. Royalty	@	14.00 % of Basic	35907.00
G. DMF Funds	@	30.00 % of Royalty (State)	10772.00
H. NMET Funds	@	2.00 % of Royalty (Central)	718.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		355574.00
L. CGST	@	2.50 % of Sub Total	8889.00
M. SGST	@	2.50 % of Sub Total	8889.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	80464.00
P. Total Net Amount in Figures (J to N)			453816.00
Rupees Four Lakh Fifty-Three Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02735	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01885	ARV Cum DO Date	15-NOV-18	
ARV Qty : 420	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 218.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	278537.00	
B. Commitment/Benifiation Charges	@ 90.00	19661.00	
C. Crushing Charge	@ 87.00	19006.00	
D. Surface Transportation Charges	@ 25.00	5462.00	
E. Evacuation Charges	@ 50.00	10923.00	
F. Royalty	@ 14.00 % of Basic	38995.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	385063.00	
L. CGST	@ 2.50 % of Sub Total	9627.00	
M. SGST	@ 2.50 % of Sub Total	9627.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87384.00	
P. Total Net Amount in Figures (J to N)		491701.00	
Rupees Four Lakh Ninety-One Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02832	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02035	ARV Cum DO Date	20-NOV-18	
ARV Qty : 18	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	22950.00
B. Commitment/Benifiation Charges	@	90.00	1620.00
C. Crushing Charge	@	87.00	1566.00
D. Surface Transportation Charges	@	25.00	450.00
E. Evacuation Charges	@	50.00	900.00
F. Royalty	@	14.00 % of Basic	3213.00
G. DMF Funds	@	30.00 % of Royalty (State)	964.00
H. NMET Funds	@	2.00 % of Royalty (Central)	64.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		31727.00
L. CGST	@	2.50 % of Sub Total	793.00
M. SGST	@	2.50 % of Sub Total	793.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7200.00
P. Total Net Amount in Figures (J to N)			40513.00
Rupees Forty Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02998	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01830	ARV Cum DO Date	14-NOV-18	
ARV Qty : 206	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.390			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		121227.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1885.00
E. Evacuation Charges	@ 50.00		3770.00
F. Royalty	@ 14.00 % of Basic		16972.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		149285.00
L. CGST	@ 2.50 % of Sub Total		3732.00
M. SGST	@ 2.50 % of Sub Total		3732.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30156.00
P. Total Net Amount in Figures (J to N)			186905.00
Rupees One Lakh Eighty-Six Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03190	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01833	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017003	Destination : MH		
Name : Indo Rama Synthetics (I) Ltd.			
Address : A-31, Midc Industrial Area Nagpur 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1391.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	2377078.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	41732.00	
E. Evacuation Charges	@ 50.00	69554.00	
F. Royalty	@ 14.00 % of Basic	332791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	99837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6656.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2927648.00	
L. CGST	@ 2.50 % of Sub Total	73191.00	
M. SGST	@ 2.50 % of Sub Total	73191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	556432.00	
P. Total Net Amount in Figures (J to N)		3630462.00	
Rupees Thirty-Six Lakh Thirty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02964	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01833	ARV Cum DO Date	14-NOV-18	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12017003	Destination	MH
Name	Indo Rama Synthetics (I) Ltd.		
Address	A-31, Midc Industrial Area Nagpur 441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 608.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		1040522.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		15223.00
E. Evacuation Charges	@ 50.00		30446.00
F. Royalty	@ 14.00 % of Basic		145673.00
G. DMF Funds	@ 30.00 % of Royalty (State)		43702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1278479.00
L. CGST	@ 2.50 % of Sub Total		31962.00
M. SGST	@ 2.50 % of Sub Total		31962.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		243568.00
P. Total Net Amount in Figures (J to N)			1585971.00
Rupees Fifteen Lakh Eighty-Five Thousand Nine Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD02895	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01036	ARV Cum DO Date	22-NOV-18	
ARV Qty : 1104	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	B1 AKVN GROWTH CENTRECHHINDWARA480106		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 781.640			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	1859522.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	19541.00
E. Evacuation Charges	@	50.00	39082.00
F. Royalty	@	14.00 % of Basic	260333.00
G. DMF Funds	@	30.00 % of Royalty (State)	78100.00
H. NMET Funds	@	2.00 % of Royalty (Central)	5207.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2261785.00
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	113089.00
O. State Compensation Cess	@	400.00	312656.00
P. Total Net Amount in Figures (J to N)			2687530.00
Rupees Twenty-Six Lakh Eighty-Seven Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03155	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01036	ARV Cum DO Date : 22-NOV-18		
ARV Qty : 1104	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485011	Destination : MP		
Name : RAYMOND LTD.			
Address : B1 AKVN GROWTH CENTRECHHINDWARA480106			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 272.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	647373.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8164.00	
E. Evacuation Charges	@ 50.00	13606.00	
F. Royalty	@ 14.00 % of Basic	90632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1813.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	788778.00	
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	39439.00	
O. State Compensation Cess	@ 400.00	108848.00	
P. Total Net Amount in Figures (J to N)		937065.00	
Rupees Nine Lakh Thirty-Seven Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02833	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00929	ARV Cum DO Date	01-NOV-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 163.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		223014.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		14214.00
D. Surface Transportation Charges	@ 25.00		4085.00
E. Evacuation Charges	@ 50.00		8169.00
F. Royalty	@ 14.00 % of Basic		31222.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		290695.00
L. CGST	@ 2.50 % of Sub Total		7267.00
M. SGST	@ 2.50 % of Sub Total		7267.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		65352.00
P. Total Net Amount in Figures (J to N)			370581.00
Rupees Three Lakh Seventy Thousand Five Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03114	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01133	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	84261.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5371.00	
D. Surface Transportation Charges	@ 30.00	1852.00	
E. Evacuation Charges	@ 50.00	3087.00	
F. Royalty	@ 14.00 % of Basic	11797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	110143.00	
L. CGST	@ 2.50 % of Sub Total	2754.00	
M. SGST	@ 2.50 % of Sub Total	2754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24692.00	
P. Total Net Amount in Figures (J to N)		140343.00	
Rupees One Lakh Fortv Thousand Three Hundred Fortv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03115	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01198	ARV Cum DO Date	18-DEC-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 67.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		92288.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		5882.00
D. Surface Transportation Charges	@ 30.00		2028.00
E. Evacuation Charges	@ 50.00		3381.00
F. Royalty	@ 14.00 % of Basic		12920.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		120633.00
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		6032.00
O. State Compensation Cess	@ 400.00		27044.00
P. Total Net Amount in Figures (J to N)			153709.00
Rupees One Lakh Fifty-Three Thousand Seven Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02834	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01113	ARV Cum DO Date	03-DEC-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	VILL:NIWARINARSINGHPUR487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 335.210			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	457562.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	29163.00
D. Surface Transportation Charges	@	25.00	8380.00
E. Evacuation Charges	@	50.00	16761.00
F. Royalty	@	14.00 % of Basic	64059.00
G. DMF Funds	@	30.00 % of Royalty (State)	19218.00
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)	:		596424.00
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	29821.00
O. State Compensation Cess	@	400.00	134084.00
P. Total Net Amount in Figures (J to N)			760329.00
Rupees Seven Lakh Sixty Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03116	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01113	ARV Cum DO Date	03-DEC-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 105.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		144021.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		9179.00
D. Surface Transportation Charges	@ 30.00		3165.00
E. Evacuation Charges	@ 50.00		5276.00
F. Royalty	@ 14.00 % of Basic		20163.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		188256.00
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		9413.00
O. State Compensation Cess	@ 400.00		42204.00
P. Total Net Amount in Figures (J to N)			239873.00
Rupees Two Lakh Thirty-Nine Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02835	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01116	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 321.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	438370.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	27940.00	
D. Surface Transportation Charges	@ 25.00	8029.00	
E. Evacuation Charges	@ 50.00	16057.00	
F. Royalty	@ 14.00 % of Basic	61372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18412.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1227.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	571407.00	
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	28570.00	
O. State Compensation Cess	@ 400.00	128460.00	
P. Total Net Amount in Figures (J to N)		728437.00	
Rupees Seven Lakh Twenty-Eight Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03117	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01116	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	105228.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6707.00	
D. Surface Transportation Charges	@ 30.00	2313.00	
E. Evacuation Charges	@ 50.00	3855.00	
F. Royalty	@ 14.00 % of Basic	14732.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	137550.00	
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	6878.00	
O. State Compensation Cess	@ 400.00	30836.00	
P. Total Net Amount in Figures (J to N)		175264.00	
Rupees One Lakh Seventy-Five Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02836	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01099	ARV Cum DO Date : 01-DEC-18		
ARV Qty : 933	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 536.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	731845.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	46645.00	
D. Surface Transportation Charges	@ 25.00	13404.00	
E. Evacuation Charges	@ 50.00	26808.00	
F. Royalty	@ 14.00 % of Basic	102458.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2049.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	953946.00	
L. CGST	@ 2.50 % of Sub Total	23849.00	
M. SGST	@ 2.50 % of Sub Total	23849.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	214460.00	
P. Total Net Amount in Figures (J to N)		1216104.00	
Rupees Twelve Lakh Sixteen Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03118	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01099	ARV Cum DO Date : 01-DEC-18		
ARV Qty : 933	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 238.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	324884.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20707.00	
D. Surface Transportation Charges	@ 30.00	7140.00	
E. Evacuation Charges	@ 50.00	11901.00	
F. Royalty	@ 14.00 % of Basic	45484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	424671.00	
L. CGST	@ 2.50 % of Sub Total	10617.00	
M. SGST	@ 2.50 % of Sub Total	10617.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95204.00	
P. Total Net Amount in Figures (J to N)		541109.00	
Rupees Five Lakh Forty-One Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03156	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01168	ARV Cum DO Date : 13-DEC-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROAD	INDORE453771		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 392.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	932830.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11763.00	
E. Evacuation Charges	@ 50.00	19606.00	
F. Royalty	@ 14.00 % of Basic	130596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2612.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1136586.00	
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	56829.00	
O. State Compensation Cess	@ 400.00	156844.00	
P. Total Net Amount in Figures (J to N)		1350259.00	
Rupees Thirteen Lakh Fiftv Thousand Two Hundred Fiftv-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03119	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01131	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	55542.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3540.00	
D. Surface Transportation Charges	@ 30.00	1221.00	
E. Evacuation Charges	@ 50.00	2035.00	
F. Royalty	@ 14.00 % of Basic	7776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72603.00	
L. CGST	@ 2.50 % of Sub Total	1815.00	
M. SGST	@ 2.50 % of Sub Total	1815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16276.00	
P. Total Net Amount in Figures (J to N)		92509.00	
Rupees Ninety-Two Thousand Five Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03191	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02092	ARV Cum DO Date	03-DEC-18	
ARV Qty : 1000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5017006	Destination	GJ
Name	JK Paper Ltd.(CPP of 12 MW)		
Address	P.O.Central Pulp MillsFort Songadh394660		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 172.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		295110.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		5181.00
E. Evacuation Charges	@ 50.00		8635.00
F. Royalty	@ 14.00 % of Basic		41315.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12395.00
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)	:		363462.00
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		18173.00
O. State Compensation Cess	@ 400.00		69080.00
P. Total Net Amount in Figures (J to N)			450715.00
Rupees Four Lakh Fifty Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02965	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02092	ARV Cum DO Date	03-DEC-18	
ARV Qty : 1000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5017006	Destination	GJ
Name	JK Paper Ltd.(CPP of 12 MW)		
Address	P.O.Central Pulp MillsFort Songadh394660		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 261.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		447518.00
B. Commitment/Benifcation 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		13095.00
F. Royalty	@ 14.00 % of Basic		62653.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		549862.00
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		27493.00
O. State Compensation Cess	@ 400.00		104756.00
P. Total Net Amount in Figures (J to N)			682111.00
Rupees Six Lakh Eighty-Two Thousand One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD02896	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP04455	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224893038	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 158.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4103.00	649341.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3957.00	
E. Evacuation Charges	@ 50.00	7913.00	
F. Royalty	@ 14.00 % of Basic	90908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27272.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1818.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	781209.00	
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	39060.00	
O. State Compensation Cess	@ 400.00	63304.00	
P. Total Net Amount in Figures (J to N)		883573.00	
Rupees Eight Lakh Eighty-Three Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD03157	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP04455	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224893038	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4103.00	171259.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1252.00	
E. Evacuation Charges	@ 50.00	2087.00	
F. Royalty	@ 14.00 % of Basic	23976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	206247.00	
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	10312.00	
O. State Compensation Cess	@ 400.00	16696.00	
P. Total Net Amount in Figures (J to N)		233255.00	
Rupees Two Lakh Thirty-Three Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03016	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP04295	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 150	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224895517	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129709	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,NAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	718950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3750.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	100653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2013.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	863062.00	
L. CGST	@ 2.50 % of Sub Total	21577.00	
M. SGST	@ 2.50 % of Sub Total	21577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		966216.00	
Rupees Nine Lakh Sixty-Six Thousand Two Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03120	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01026	ARV Cum DO Date	20-NOV-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 931.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1271607.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		81047.00
D. Surface Transportation Charges	@ 30.00		27947.00
E. Evacuation Charges	@ 50.00		46579.00
F. Royalty	@ 14.00 % of Basic		178025.00
G. DMF Funds	@ 30.00 % of Royalty (State)		53408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1662174.00
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		83109.00
O. State Compensation Cess	@ 400.00		372632.00
P. Total Net Amount in Figures (J to N)			2117915.00
Rupees Twenty-One Lakh Seventeen Thousand Nine Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02736	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00962	ARV Cum DO Date : 03-NOV-18		
ARV Qty : 483	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485019	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 483.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	659295.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	42021.00	
D. Surface Transportation Charges	@ 25.00	12075.00	
E. Evacuation Charges	@ 50.00	24150.00	
F. Royalty	@ 14.00 % of Basic	92301.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	859378.00	
L. CGST	@ 2.50 % of Sub Total	21484.00	
M. SGST	@ 2.50 % of Sub Total	21484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	193200.00	
P. Total Net Amount in Figures (J to N)		1095546.00	
Rupees Ten Lakh Ninety-Five Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02966	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02050	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 22	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	37594.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	550.00	
E. Evacuation Charges	@ 50.00	1100.00	
F. Royalty	@ 14.00 % of Basic	5263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1579.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	46191.00	
L. CGST	@ 2.50 % of Sub Total	1155.00	
M. SGST	@ 2.50 % of Sub Total	1155.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8800.00	
P. Total Net Amount in Figures (J to N)		57301.00	
Rupees Fifty-Seven Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02837	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01708	ARV Cum DO Date	10-NOV-18	
ARV Qty : 2442	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1977.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2521606.00	
B. Commitment/Benifiation Charges	@ 90.00	177996.00	
C. Crushing Charge	@ 87.00	172063.00	
D. Surface Transportation Charges	@ 25.00	49443.00	
E. Evacuation Charges	@ 50.00	98887.00	
F. Royalty	@ 14.00 % of Basic	353025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	105908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7061.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3485989.00	
L. CGST	@ 2.50 % of Sub Total	87150.00	
M. SGST	@ 2.50 % of Sub Total	87150.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	791092.00	
P. Total Net Amount in Figures (J to N)		4451381.00	
Rupees Forty-Four Lakh Fifty-One Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02838	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01630	ARV Cum DO Date : 02-NOV-18		
ARV Qty : 201	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	65599.00	
B. Commitment/Benifiation Charges	@ 90.00	4631.00	
C. Crushing Charge	@ 87.00	4476.00	
D. Surface Transportation Charges	@ 25.00	1286.00	
E. Evacuation Charges	@ 50.00	2573.00	
F. Royalty	@ 14.00 % of Basic	9184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2755.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	90688.00	
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	4534.00	
O. State Compensation Cess	@ 400.00	20580.00	
P. Total Net Amount in Figures (J to N)		115802.00	
Rupees One Lakh Fifteen Thousand Eight Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03211	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02029	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 41	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	39718.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	741.00	
E. Evacuation Charges	@ 50.00	1235.00	
F. Royalty	@ 14.00 % of Basic	5561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1668.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	49034.00	
L. CGST	@ 2.50 % of Sub Total	1226.00	
M. SGST	@ 2.50 % of Sub Total	1226.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9880.00	
P. Total Net Amount in Figures (J to N)		61366.00	
Rupees Sixty-One Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03212	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01848	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 327	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 326.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	524690.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9789.00	
E. Evacuation Charges	@ 50.00	16315.00	
F. Royalty	@ 14.00 % of Basic	73457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	647757.00	
L. CGST	@ 2.50 % of Sub Total	16194.00	
M. SGST	@ 2.50 % of Sub Total	16194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	130520.00	
P. Total Net Amount in Figures (J to N)		810665.00	
Rupees Eight Lakh Ten Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD02967	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M
ARV Cum DO Number : WND193235FS02057	ARV Cum DO Date	20-NOV-18
ARV Qty : 18	Unit Name	3235 SINGORI
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 18.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	30758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	450.00
E. Evacuation Charges	@ 50.00	900.00
F. Royalty	@ 14.00 % of Basic	4306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1292.00
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)	:	37792.00
L. CGST	@ 2.50 % of Sub Total	945.00
M. SGST	@ 2.50 % of Sub Total	945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (J to N)		46882.00
Rupees Forty-Six Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD02839	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS01860	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 275	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	283764.00
B. Commitment/Benifiation Charges	@ 90.00	20030.00
C. Crushing Charge	@ 87.00	19363.00
D. Surface Transportation Charges	@ 25.00	5564.00
E. Evacuation Charges	@ 50.00	11128.00
F. Royalty	@ 14.00 % of Basic	39727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392289.00
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	19614.00
O. State Compensation Cess	@ 400.00	89024.00
P. Total Net Amount in Figures (J to N)		500927.00
Rupees Five Lakh Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03121	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01860	ARV Cum DO Date	14-NOV-18	
ARV Qty : 275	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5457004	Destination	GJ	
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State Gujarat			
State Code 24			
GSTIN No 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	66695.00	
B. Commitment/Benifcation Charges	@ 90.00	4708.00	
C. Crushing Charge	@ 87.00	4551.00	
D. Surface Transportation Charges	@ 30.00	1569.00	
E. Evacuation Charges	@ 50.00	2616.00	
F. Royalty	@ 14.00 % of Basic	9337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	92464.00	
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	4623.00	
O. State Compensation Cess	@ 400.00	20924.00	
P. Total Net Amount in Figures (J to N)		118011.00	
Rupees One Lakh Eighteen Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02840	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02060	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 356	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 356.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	453900.00	
B. Commitment/Benifiation Charges	@ 90.00	32040.00	
C. Crushing Charge	@ 87.00	30972.00	
D. Surface Transportation Charges	@ 25.00	8900.00	
E. Evacuation Charges	@ 50.00	17800.00	
F. Royalty	@ 14.00 % of Basic	63546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19064.00	
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)	:	627493.00	
L. CGST	@ 2.50 % of Sub Total	15687.00	
M. SGST	@ 2.50 % of Sub Total	15687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142400.00	
P. Total Net Amount in Figures (J to N)		801267.00	
Rupees Eight Lakh One Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02841	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02032	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 25	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	31875.00	
B. Commitment/Benifiation Charges	@ 90.00	2250.00	
C. Crushing Charge	@ 87.00	2175.00	
D. Surface Transportation Charges	@ 25.00	625.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	4463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1339.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	44066.00	
L. CGST	@ 2.50 % of Sub Total	1102.00	
M. SGST	@ 2.50 % of Sub Total	1102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		56270.00	
Rupees Fifty-Six Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02737	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02253	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 173	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	38505.00
B. Commitment/Benifcation Charges	@ 90.00	2718.00
C. Crushing Charge	@ 87.00	2627.00
D. Surface Transportation Charges	@ 25.00	755.00
E. Evacuation Charges	@ 50.00	1510.00
F. Royalty	@ 14.00 % of Basic	5391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53231.00
L. CGST	@ 2.50 % of Sub Total	1331.00
M. SGST	@ 2.50 % of Sub Total	1331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12080.00
P. Total Net Amount in Figures (J to N)		67973.00
Rupees Sixty-Seven Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03027	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP05077	ARV Cum DO Date	18-DEC-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8008150	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 41084	Destination	WITHIN STATE	
Name SHYAM TRADING COMPANY			
Address 204 NO.FLAT PRITAM GOOD WILL PLOT NO. 1 WARDHNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AGHPA9815E1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	479300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	67102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1342.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	575875.00	
L. CGST	@ 2.50 % of Sub Total	14397.00	
M. SGST	@ 2.50 % of Sub Total	14397.00	
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)		644669.00	
Rupees Six Lakh Forty-Four Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD03213	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP05150	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 510	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8012876	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8438	Destination : RAMTEK		
Name : SURYALAKSHMI COTTON MILLS LTD			
Address : 40, VISAWA TILAKNAGAR WEST HIGH COURT RD, NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	467157.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11961.00	
D. Surface Transportation Charges	@ 30.00	4124.00	
E. Evacuation Charges	@ 50.00	6874.00	
F. Royalty	@ 14.00 % of Basic	65402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19621.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1308.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	576447.00	
L. CGST	@ 2.50 % of Sub Total	14411.00	
M. SGST	@ 2.50 % of Sub Total	14411.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54992.00	
P. Total Net Amount in Figures (J to N)		660261.00	
Rupees Six Lakh Sixty Thousand Two Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03173	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP04968	ARV Cum DO Date	18-DEC-18	
ARV Qty : 2500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8012893	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 171.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3618.00	618714.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5130.00	
E. Evacuation Charges	@ 50.00	8551.00	
F. Royalty	@ 14.00 % of Basic	86620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1732.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	746733.00	
L. CGST	@ 2.50 % of Sub Total	18668.00	
M. SGST	@ 2.50 % of Sub Total	18668.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68404.00	
P. Total Net Amount in Figures (J to N)		852473.00	
Rupees Eight Lakh Fifty-Two Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03053	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04239	ARV Cum DO Date	03-DEC-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224903664	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 195.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	728302.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16996.00	
D. Surface Transportation Charges	@ 30.00	5861.00	
E. Evacuation Charges	@ 50.00	9768.00	
F. Royalty	@ 14.00 % of Basic	101962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30589.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2039.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	895517.00	
L. CGST	@ 2.50 % of Sub Total	22388.00	
M. SGST	@ 2.50 % of Sub Total	22388.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78144.00	
P. Total Net Amount in Figures (J to N)		1018437.00	
Rupees Ten Lakh Eighteen Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02738	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04239	ARV Cum DO Date	03-DEC-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224903664	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 273.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	1019981.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	23803.00	
D. Surface Transportation Charges	@ 25.00	6840.00	
E. Evacuation Charges	@ 50.00	13680.00	
F. Royalty	@ 14.00 % of Basic	142797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2856.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1252796.00	
L. CGST	@ 2.50 % of Sub Total	31320.00	
M. SGST	@ 2.50 % of Sub Total	31320.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109440.00	
P. Total Net Amount in Figures (J to N)		1424876.00	
Rupees Fourteen Lakh Twenty-Four Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03122	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP04965	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 550	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8012029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	76661.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2047.00	
D. Surface Transportation Charges	@ 30.00	706.00	
E. Evacuation Charges	@ 50.00	1177.00	
F. Royalty	@ 14.00 % of Basic	10733.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	94759.00	
L. CGST	@ 2.50 % of Sub Total	2369.00	
M. SGST	@ 2.50 % of Sub Total	2369.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9412.00	
P. Total Net Amount in Figures (J to N)		108909.00	
Rupees One Lakh Eight Thousand Nine Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03054	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04705	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 110	Unit Name : 3210 BINA		
Unique Bid Id : 224907786	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : KIRTI COAL SUPPLIER			
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3758.00	153101.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3544.00	
D. Surface Transportation Charges	@ 30.00	1222.00	
E. Evacuation Charges	@ 50.00	2037.00	
F. Royalty	@ 14.00 % of Basic	21434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6430.00	
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)	:	188197.00	
L. CGST	@ 2.50 % of Sub Total	4705.00	
M. SGST	@ 2.50 % of Sub Total	4705.00	
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)		213903.00	
Rupees Two Lakh Thirteen Thousand Nine Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03017	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP04608	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224895924	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4823.00	428716.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2222.00	
E. Evacuation Charges	@ 50.00	4445.00	
F. Royalty	@ 14.00 % of Basic	60020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18006.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	514609.00	
L. CGST	@ 2.50 % of Sub Total	12865.00	
M. SGST	@ 2.50 % of Sub Total	12865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35556.00	
P. Total Net Amount in Figures (J to N)		575895.00	
Rupees Five Lakh Seventy-Five Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03028	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP05099	ARV Cum DO Date	18-DEC-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8008371	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63578	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	418045.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2617.00	
E. Evacuation Charges	@ 50.00	4361.00	
F. Royalty	@ 14.00 % of Basic	58526.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	502278.00	
L. CGST	@ 2.50 % of Sub Total	12557.00	
M. SGST	@ 2.50 % of Sub Total	12557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34888.00	
P. Total Net Amount in Figures (J to N)		562280.00	
Rupees Five Lakh Sixty-Two Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD02999	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS02030	ARV Cum DO Date	20-NOV-18	
ARV Qty : 19	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		30552.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		475.00
E. Evacuation Charges	@ 50.00		950.00
F. Royalty	@ 14.00 % of Basic		4277.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1283.00
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)	:		37623.00
L. CGST	@ 2.50 % of Sub Total		941.00
M. SGST	@ 2.50 % of Sub Total		941.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7600.00
P. Total Net Amount in Figures (J to N)			47105.00
Rupees Forty-Seven Thousand One Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD02842	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS01693	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 200	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	255000.00
B. Commitment/Benification Charges	@ 90.00	18000.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	35700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352524.00
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	17626.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		450150.00
Rupees Four Lakh Fifty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02968	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02028	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 20	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	34176.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	500.00	
E. Evacuation Charges	@ 50.00	1000.00	
F. Royalty	@ 14.00 % of Basic	4785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	41993.00	
L. CGST	@ 2.50 % of Sub Total	1050.00	
M. SGST	@ 2.50 % of Sub Total	1050.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8000.00	
P. Total Net Amount in Figures (J to N)		52093.00	
Rupees Fifty-Two Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02969	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02027	ARV Cum DO Date	20-NOV-18	
ARV Qty : 19	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	32467.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	475.00
E. Evacuation Charges	@	50.00	950.00
F. Royalty	@	14.00 % of Basic	4545.00
G. DMF Funds	@	30.00 % of Royalty (State)	1364.00
H. NMET Funds	@	2.00 % of Royalty (Central)	91.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		39892.00
L. CGST	@	2.50 % of Sub Total	997.00
M. SGST	@	2.50 % of Sub Total	997.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7600.00
P. Total Net Amount in Figures (J to N)			49486.00
Rupees Forty-Nine Thousand Four Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02843	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01806	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 330	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 330.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	420750.00	
B. Commitment/Benifiation Charges	@ 90.00	29700.00	
C. Crushing Charge	@ 87.00	28710.00	
D. Surface Transportation Charges	@ 25.00	8250.00	
E. Evacuation Charges	@ 50.00	16500.00	
F. Royalty	@ 14.00 % of Basic	58905.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17672.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	581665.00	
L. CGST	@ 2.50 % of Sub Total	14542.00	
M. SGST	@ 2.50 % of Sub Total	14542.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132000.00	
P. Total Net Amount in Figures (J to N)		742749.00	
Rupees Seven Lakh Forty-Two Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02844	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01811	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 331	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	51841.00	
B. Commitment/Benifiation Charges	@ 90.00	3659.00	
C. Crushing Charge	@ 87.00	3537.00	
D. Surface Transportation Charges	@ 25.00	1016.00	
E. Evacuation Charges	@ 50.00	2033.00	
F. Royalty	@ 14.00 % of Basic	7258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71666.00	
L. CGST	@ 2.50 % of Sub Total	1792.00	
M. SGST	@ 2.50 % of Sub Total	1792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16264.00	
P. Total Net Amount in Figures (J to N)		91514.00	
Rupees Ninety-One Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02970	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02067	ARV Cum DO Date	20-NOV-18	
ARV Qty : 43	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	73478.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1075.00
E. Evacuation Charges	@	50.00	2150.00
F. Royalty	@	14.00 % of Basic	10287.00
G. DMF Funds	@	30.00 % of Royalty (State)	3086.00
H. NMET Funds	@	2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		90282.00
L. CGST	@	2.50 % of Sub Total	2257.00
M. SGST	@	2.50 % of Sub Total	2257.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17200.00
P. Total Net Amount in Figures (J to N)			111996.00
Rupees One Lakh Eleven Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03214	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS02068	ARV Cum DO Date	20-NOV-18	
ARV Qty : 45	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		27545.00
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		3856.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		77.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		34006.00
L. CGST	@ 2.50 % of Sub Total		850.00
M. SGST	@ 2.50 % of Sub Total		850.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6852.00
P. Total Net Amount in Figures (J to N)			42558.00
Rupees Forty-Two Thousand Five 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03123	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02332	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 42	Unit Name : 3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	30740.00
B. Commitment/Benifiation Charges	@ 90.00	2170.00
C. Crushing Charge	@ 87.00	2098.00
D. Surface Transportation Charges	@ 30.00	723.00
E. Evacuation Charges	@ 50.00	1206.00
F. Royalty	@ 14.00 % of Basic	4304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1291.00
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)	:	42618.00
L. CGST	@ 2.50 % of Sub Total	1065.00
M. SGST	@ 2.50 % of Sub Total	1065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9644.00
P. Total Net Amount in Figures (J to N)		54392.00
Rupees Fifty-Four Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03124	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02288	ARV Cum DO Date	08-DEC-18	
ARV Qty : 182	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	29720.00
B. Commitment/Benifiation Charges	@	90.00	2098.00
C. Crushing Charge	@	87.00	2028.00
D. Surface Transportation Charges	@	30.00	699.00
E. Evacuation Charges	@	50.00	1166.00
F. Royalty	@	14.00 % of Basic	4161.00
G. DMF Funds	@	30.00 % of Royalty (State)	1248.00
H. NMET Funds	@	2.00 % of Royalty (Central)	83.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		41203.00
L. CGST	@	2.50 % of Sub Total	1030.00
M. SGST	@	2.50 % of Sub Total	1030.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9324.00
P. Total Net Amount in Figures (J to N)			52587.00
Rupees Fifty-Two Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03055	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02328	ARV Cum DO Date	10-DEC-18	
ARV Qty : 314	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 65.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	83487.00
B. Commitment/Benifiation Charges	@	90.00	5893.00
C. Crushing Charge	@	87.00	5697.00
D. Surface Transportation Charges	@	30.00	1964.00
E. Evacuation Charges	@	50.00	3274.00
F. Royalty	@	14.00 % of Basic	11688.00
G. DMF Funds	@	30.00 % of Royalty (State)	3506.00
H. NMET Funds	@	2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		115743.00
L. CGST	@	2.50 % of Sub Total	2894.00
M. SGST	@	2.50 % of Sub Total	2894.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	26192.00
P. Total Net Amount in Figures (J to N)			147723.00
Rupees One Lakh Forty-Seven Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02739	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02328	ARV Cum DO Date	10-DEC-18	
ARV Qty : 314	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 225.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	286926.00
B. Commitment/Benifiation Charges	@	90.00	20254.00
C. Crushing Charge	@	87.00	19578.00
D. Surface Transportation Charges	@	25.00	5626.00
E. Evacuation Charges	@	50.00	11252.00
F. Royalty	@	14.00 % of Basic	40170.00
G. DMF Funds	@	30.00 % of Royalty (State)	12051.00
H. NMET Funds	@	2.00 % of Royalty (Central)	803.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		396660.00
L. CGST	@	2.50 % of Sub Total	9917.00
M. SGST	@	2.50 % of Sub Total	9917.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	90016.00
P. Total Net Amount in Figures (J to N)			506510.00
Rupees Five Lakh Six Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02882	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04585	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224901114	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131479	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4073.00	407300.00	
B. Commitment/Benification 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	57022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17107.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	490069.00	
L. CGST	@ 2.50 % of Sub Total	12252.00	
M. SGST	@ 2.50 % of Sub Total	12252.00	
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)		554573.00	
Rupees Five Lakh Fifty-Four Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03056	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04805	ARV Cum DO Date	12-DEC-18	
ARV Qty : 860	Unit Name	3210 BINA	
Unique Bid Id : 224905908	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp	Bhandara Road, Nagpur44		
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 163.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3738.00	611387.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14230.00	
D. Surface Transportation Charges	@ 30.00	4907.00	
E. Evacuation Charges	@ 50.00	8178.00	
F. Royalty	@ 14.00 % of Basic	85594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25678.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1712.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	751686.00	
L. CGST	@ 2.50 % of Sub Total	18792.00	
M. SGST	@ 2.50 % of Sub Total	18792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65424.00	
P. Total Net Amount in Figures (J to N)		854694.00	
Rupees Eight Lakh Fifty-Four Thousand Six Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02740	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04805	ARV Cum DO Date	12-DEC-18	
ARV Qty : 860	Unit Name	3210 BINA	
Unique Bid Id : 224905908	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp	Bhandara Road, Nagpur44		
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 119.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3738.00	446915.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10402.00	
D. Surface Transportation Charges	@ 25.00	2989.00	
E. Evacuation Charges	@ 50.00	5978.00	
F. Royalty	@ 14.00 % of Basic	62568.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18770.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1251.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	548873.00	
L. CGST	@ 2.50 % of Sub Total	13722.00	
M. SGST	@ 2.50 % of Sub Total	13722.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47824.00	
P. Total Net Amount in Figures (J to N)		624141.00	
Rupees Six Lakh Twenty-Four Thousand One Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03023	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP04439	ARV Cum DO Date	04-DEC-18	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224895271	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131627	Destination	WITHIN STATE	
Name RELIANCE COAL SERVICES			
Address 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	88047.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	551.00	
E. Evacuation Charges	@ 50.00	919.00	
F. Royalty	@ 14.00 % of Basic	12327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3698.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	105789.00	
L. CGST	@ 2.50 % of Sub Total	2645.00	
M. SGST	@ 2.50 % of Sub Total	2645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7348.00	
P. Total Net Amount in Figures (J to N)		118427.00	
Rupees One Lakh Eighteen Thousand Four Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD02897	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP04477	ARV Cum DO Date	05-DEC-18	
ARV Qty : 220	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224893483	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 131.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4113.00	539132.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3277.00	
E. Evacuation Charges	@ 50.00	6554.00	
F. Royalty	@ 14.00 % of Basic	75478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22643.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1510.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	648594.00	
L. CGST	@ 2.50 % of Sub Total	16215.00	
M. SGST	@ 2.50 % of Sub Total	16215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52432.00	
P. Total Net Amount in Figures (J to N)		733456.00	
Rupees Seven Lakh Thirty-Three Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193223AD03158	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193223SP04477	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 220	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 224893483	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	365728.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2668.00
E. Evacuation Charges	@ 50.00	4446.00
F. Royalty	@ 14.00 % of Basic	51202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15361.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440429.00
L. CGST	@ 2.50 % of Sub Total	11011.00
M. SGST	@ 2.50 % of Sub Total	11011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35568.00
P. Total Net Amount in Figures (J to N)		498019.00
Rupees Four Lakh Ninety-Eight Thousand Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD02898	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP04624	ARV Cum DO Date	07-DEC-18	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224893235	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111823	Destination	PARSEONI, NAGPUR	
Name GOPAL BRICKS INDUSTRIES-NAGPUR			
Address SITABULDINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27ABXPM1930F1ZF			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 34.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4103.00	141512.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	862.00	
E. Evacuation Charges	@ 50.00	1725.00	
F. Royalty	@ 14.00 % of Basic	19812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5944.00	
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)	:	170251.00	
L. CGST	@ 2.50 % of Sub Total	4256.00	
M. SGST	@ 2.50 % of Sub Total	4256.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13796.00	
P. Total Net Amount in Figures (J to N)		192559.00	
Rupees One Lakh Ninety-Two Thousand Five Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02971	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01647	ARV Cum DO Date : 02-NOV-18		
ARV Qty : 283	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 283.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	483590.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7075.00	
E. Evacuation Charges	@ 50.00	14150.00	
F. Royalty	@ 14.00 % of Basic	67703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	594183.00	
L. CGST	@ 2.50 % of Sub Total	14855.00	
M. SGST	@ 2.50 % of Sub Total	14855.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113200.00	
P. Total Net Amount in Figures (J to N)		737093.00	
Rupees Seven Lakh Thirty-Seven Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03215	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01821	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 189	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	268970.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5018.00	
E. Evacuation Charges	@ 50.00	8364.00	
F. Royalty	@ 14.00 % of Basic	37656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	753.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	332058.00	
L. CGST	@ 2.50 % of Sub Total	8301.00	
M. SGST	@ 2.50 % of Sub Total	8301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66908.00	
P. Total Net Amount in Figures (J to N)		415568.00	
Rupees Four Lakh Fifteen Thousand Five Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03000	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01821	ARV Cum DO Date	14-NOV-18	
ARV Qty : 189	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		34299.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		533.00
E. Evacuation Charges	@ 50.00		1067.00
F. Royalty	@ 14.00 % of Basic		4802.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		42238.00
L. CGST	@ 2.50 % of Sub Total		1056.00
M. SGST	@ 2.50 % of Sub Total		1056.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8532.00
P. Total Net Amount in Figures (J to N)			52882.00
Rupees Fifty-Two Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02845	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01773	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 235	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	119123.00	
B. Commitment/Benifiation Charges	@ 90.00	8409.00	
C. Crushing Charge	@ 87.00	8128.00	
D. Surface Transportation Charges	@ 25.00	2336.00	
E. Evacuation Charges	@ 50.00	4672.00	
F. Royalty	@ 14.00 % of Basic	16677.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5003.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	164682.00	
L. CGST	@ 2.50 % of Sub Total	4117.00	
M. SGST	@ 2.50 % of Sub Total	4117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37372.00	
P. Total Net Amount in Figures (J to N)		210288.00	
Rupees Two Lakh Ten Thousand Two Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03125	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01773	ARV Cum DO Date	13-NOV-18	
ARV Qty : 235	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	180234.00
B. Commitment/Benifiation Charges	@	90.00	12722.00
C. Crushing Charge	@	87.00	12298.00
D. Surface Transportation Charges	@	30.00	4241.00
E. Evacuation Charges	@	50.00	7068.00
F. Royalty	@	14.00 % of Basic	25233.00
G. DMF Funds	@	30.00 % of Royalty (State)	7570.00
H. NMET Funds	@	2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		249871.00
L. CGST	@	2.50 % of Sub Total	6247.00
M. SGST	@	2.50 % of Sub Total	6247.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	56544.00
P. Total Net Amount in Figures (J to N)			318909.00
Rupees Three Lakh Eighteen Thousand Nine 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03057	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01759	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 225	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	43988.00
B. Commitment/Benifcation Charges	@ 90.00	3105.00
C. Crushing Charge	@ 87.00	3002.00
D. Surface Transportation Charges	@ 30.00	1035.00
E. Evacuation Charges	@ 50.00	1725.00
F. Royalty	@ 14.00 % of Basic	6158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1847.00
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)	:	60983.00
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	3049.00
O. State Compensation Cess	@ 400.00	13800.00
P. Total Net Amount in Figures (J to N)		77832.00
Rupees Seventy-Seven Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02741	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01759	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 225	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457003	Destination : GJ		
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address : AT,403 4TH FLOORAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	242607.00	
B. Commitment/Benifcation Charges	@ 90.00	17125.00	
C. Crushing Charge	@ 87.00	16554.00	
D. Surface Transportation Charges	@ 25.00	4757.00	
E. Evacuation Charges	@ 50.00	9514.00	
F. Royalty	@ 14.00 % of Basic	33965.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	679.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	335391.00	
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	16770.00	
O. State Compensation Cess	@ 400.00	76112.00	
P. Total Net Amount in Figures (J to N)		428273.00	
Rupees Four Lakh Twenty-Eight Thousand Two Hundred Seventy-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03126	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01946	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 135	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	171679.00	
B. Commitment/Benifiation Charges	@ 90.00	12119.00	
C. Crushing Charge	@ 87.00	11715.00	
D. Surface Transportation Charges	@ 30.00	4040.00	
E. Evacuation Charges	@ 50.00	6733.00	
F. Royalty	@ 14.00 % of Basic	24035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	238013.00	
L. CGST	@ 2.50 % of Sub Total	5950.00	
M. SGST	@ 2.50 % of Sub Total	5950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53860.00	
P. Total Net Amount in Figures (J to N)		303773.00	
Rupees Three Lakh Three Thousand Seven Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03058	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01706	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 175	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	16626.00
B. Commitment/Benifiation Charges	@ 90.00	1174.00
C. Crushing Charge	@ 87.00	1134.00
D. Surface Transportation Charges	@ 30.00	391.00
E. Evacuation Charges	@ 50.00	652.00
F. Royalty	@ 14.00 % of Basic	2328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	47.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23050.00
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	1153.00
O. State Compensation Cess	@ 400.00	5216.00
P. Total Net Amount in Figures (J to N)		29419.00
Rupees Twenty-Nine Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02742	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01706	ARV Cum DO Date	10-NOV-18	
ARV Qty : 175	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5457003	Destination	GJ	
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address AT,403 4TH FLOORAHMEDABAD380006			
State Gujarat			
State Code 24			
GSTIN No 24AACAT9191J1Z2			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	206499.00	
B. Commitment/Benifiation Charges	@ 90.00	14576.00	
C. Crushing Charge	@ 87.00	14091.00	
D. Surface Transportation Charges	@ 25.00	4049.00	
E. Evacuation Charges	@ 50.00	8098.00	
F. Royalty	@ 14.00 % of Basic	28910.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	285474.00	
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	14274.00	
O. State Compensation Cess	@ 400.00	64784.00	
P. Total Net Amount in Figures (J to N)		364532.00	
Rupees Three Lakh Sixty-Four Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD03192	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS01895	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 314	Unit Name : 3235 SINGORI	
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 : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	128673.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2259.00
E. Evacuation Charges	@ 50.00	3765.00
F. Royalty	@ 14.00 % of Basic	18014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158475.00
L. CGST	@ 2.50 % of Sub Total	3962.00
M. SGST	@ 2.50 % of Sub Total	3962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30120.00
P. Total Net Amount in Figures (J to N)		196519.00
Rupees One Lakh Ninety-Six Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02972	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01895	ARV Cum DO Date	15-NOV-18	
ARV Qty : 314	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 238.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		407463.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5961.00
E. Evacuation Charges	@ 50.00		11923.00
F. Royalty	@ 14.00 % of Basic		57045.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		500647.00
L. CGST	@ 2.50 % of Sub Total		12516.00
M. SGST	@ 2.50 % of Sub Total		12516.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		95380.00
P. Total Net Amount in Figures (J to N)			621059.00
Rupees Six Lakh Twenty-One Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03001	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01898	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 178	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	131245.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
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	18374.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5512.00	
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)	:	161620.00	
L. CGST	@ 2.50 % of Sub Total	4041.00	
M. SGST	@ 2.50 % of Sub Total	4041.00	
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)		202350.00	
Rupees Two Lakh Two Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03193	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01961	ARV Cum DO Date	16-NOV-18	
ARV Qty : 330	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	241590.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4241.00	
E. Evacuation Charges	@ 50.00	7069.00	
F. Royalty	@ 14.00 % of Basic	33823.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	297546.00	
L. CGST	@ 2.50 % of Sub Total	7439.00	
M. SGST	@ 2.50 % of Sub Total	7439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56552.00	
P. Total Net Amount in Figures (J to N)		368976.00	
Rupees Three Lakh Sixty-Eight Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02973	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01961	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 330	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 188.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	321630.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4706.00	
E. Evacuation Charges	@ 50.00	9411.00	
F. Royalty	@ 14.00 % of Basic	45028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	901.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	395184.00	
L. CGST	@ 2.50 % of Sub Total	9880.00	
M. SGST	@ 2.50 % of Sub Total	9880.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75288.00	
P. Total Net Amount in Figures (J to N)		490232.00	
Rupees Four Lakh Ninety Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02974	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02038	ARV Cum DO Date	20-NOV-18	
ARV Qty : 20	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		34176.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		500.00
E. Evacuation Charges	@ 50.00		1000.00
F. Royalty	@ 14.00 % of Basic		4785.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		41993.00
L. CGST	@ 2.50 % of Sub Total		1050.00
M. SGST	@ 2.50 % of Sub Total		1050.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8000.00
P. Total Net Amount in Figures (J to N)			52093.00
Rupees Fifty-Two Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03059	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02196	ARV Cum DO Date	07-DEC-18	
ARV Qty : 155	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 103.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	131376.00
B. Commitment/Benifiation Charges	@	90.00	9274.00
C. Crushing Charge	@	87.00	8964.00
D. Surface Transportation Charges	@	30.00	3091.00
E. Evacuation Charges	@	50.00	5152.00
F. Royalty	@	14.00 % of Basic	18393.00
G. DMF Funds	@	30.00 % of Royalty (State)	5518.00
H. NMET Funds	@	2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		182136.00
L. CGST	@	2.50 % of Sub Total	4553.00
M. SGST	@	2.50 % of Sub Total	4553.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	41216.00
P. Total Net Amount in Figures (J to N)			232458.00
Rupees Two Lakh Thirty-Two Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03127	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02216	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 236	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 181.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	230941.00	
B. Commitment/Benifiation Charges	@ 90.00	16302.00	
C. Crushing Charge	@ 87.00	15758.00	
D. Surface Transportation Charges	@ 30.00	5434.00	
E. Evacuation Charges	@ 50.00	9057.00	
F. Royalty	@ 14.00 % of Basic	32332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	320171.00	
L. CGST	@ 2.50 % of Sub Total	8004.00	
M. SGST	@ 2.50 % of Sub Total	8004.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72452.00	
P. Total Net Amount in Figures (J to N)		408631.00	
Rupees Four Lakh Eight Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03060	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02406	ARV Cum DO Date	11-DEC-18	
ARV Qty : 270	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	32334.00	
B. Commitment/Benifiation Charges	@ 90.00	2282.00	
C. Crushing Charge	@ 87.00	2206.00	
D. Surface Transportation Charges	@ 30.00	761.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	4527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1358.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	91.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	44827.00	
L. CGST	@ 2.50 % of Sub Total	1121.00	
M. SGST	@ 2.50 % of Sub Total	1121.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10144.00	
P. Total Net Amount in Figures (J to N)		57213.00	
Rupees Fifty-Seven Thousand Two Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02743	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02406	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 270	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	31671.00	
B. Commitment/Benifcation Charges	@ 90.00	2236.00	
C. Crushing Charge	@ 87.00	2161.00	
D. Surface Transportation Charges	@ 25.00	621.00	
E. Evacuation Charges	@ 50.00	1242.00	
F. Royalty	@ 14.00 % of Basic	4434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43784.00	
L. CGST	@ 2.50 % of Sub Total	1095.00	
M. SGST	@ 2.50 % of Sub Total	1095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9936.00	
P. Total Net Amount in Figures (J to N)		55910.00	
Rupees Fifty-Five Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02846	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02091	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 73	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5017006	Destination : GJ		
Name : JK Paper Ltd.(CPP of 12 MW)			
Address : P.O.Central Pulp MillsFort Songadh394660			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	93075.00	
B. Commitment/Benification Charges	@ 90.00	6570.00	
C. Crushing Charge	@ 87.00	6351.00	
D. Surface Transportation Charges	@ 25.00	1825.00	
E. Evacuation Charges	@ 50.00	3650.00	
F. Royalty	@ 14.00 % of Basic	13031.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	128672.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6434.00	
O. State Compensation Cess	@ 400.00	29200.00	
P. Total Net Amount in Figures (J to N)		164306.00	
Rupees One Lakh Sixty-Four Thousand Three Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03061	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04603	ARV Cum DO Date	06-DEC-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 224903487	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132040	Destination	WITHIN STATE	
Name A S COAL TRADERS			
Address ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDRAPU			
State Maharashtra			
State Code 27			
GSTIN No 27ABMFA1303R1Z7			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3738.00	113785.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2648.00	
D. Surface Transportation Charges	@ 30.00	913.00	
E. Evacuation Charges	@ 50.00	1522.00	
F. Royalty	@ 14.00 % of Basic	15930.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4779.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	139896.00	
L. CGST	@ 2.50 % of Sub Total	3497.00	
M. SGST	@ 2.50 % of Sub Total	3497.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12176.00	
P. Total Net Amount in Figures (J to N)		159066.00	
Rupees One Lakh Fifty-Nine Thousand Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225AD03174	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193225SP05136	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 400	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 8013051	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21019	Destination : WITHIN STATE	
Name : MANISH IMPEX		
Address : Near Agarwal Service Center, Bus Stand Road, Taluka : Chandur Ra		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7347P1Z1		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	87995.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	720.00
E. Evacuation Charges	@ 50.00	1200.00
F. Royalty	@ 14.00 % of Basic	12319.00
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)	:	106176.00
L. CGST	@ 2.50 % of Sub Total	2654.00
M. SGST	@ 2.50 % of Sub Total	2654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9596.00
P. Total Net Amount in Figures (J to N)		121080.00
Rupees One Lakh Twenty-One Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03062	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP04921	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 1000	Unit Name : 3210 BINA	
Unique Bid Id : 224903695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129964	Destination : OUTSIDE STATE	
Name : PLOTUS COAL TRANS PRIVATE LIMITED		
Address : HB-66,ABHIRUCHI PARISAR,OLD SUBHASHNAGAR ,BHOPAL462023		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAJCP0353K2ZG		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 632.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3728.00	2356692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54998.00
D. Surface Transportation Charges	@ 30.00	18965.00
E. Evacuation Charges	@ 50.00	31608.00
F. Royalty	@ 14.00 % of Basic	329937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2897780.00
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	144889.00
O. State Compensation Cess	@ 400.00	252864.00
P. Total Net Amount in Figures (J to N)		3295533.00
Rupees Thirty-Two Lakh Ninety-Five Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02744	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04921	ARV Cum DO Date	13-DEC-18	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 224903695	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129964	Destination	OUTSIDE STATE	
Name PLOTUS COAL TRANS PRIVATE LIMITED			
Address HB-66,ABHIRUCHI PARISAR,OLD SUBHASHNAGAR ,BHOPAL462023			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAJCP0353K2ZG			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 126.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	472710.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11032.00	
D. Surface Transportation Charges	@ 25.00	3170.00	
E. Evacuation Charges	@ 50.00	6340.00	
F. Royalty	@ 14.00 % of Basic	66179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	580609.00	
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	29030.00	
O. State Compensation Cess	@ 400.00	50720.00	
P. Total Net Amount in Figures (J to N)		660359.00	
Rupees Six Lakh Sixty Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD02899	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP04316	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 250	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224892895	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 183.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4103.00	751711.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4580.00	
E. Evacuation Charges	@ 50.00	9161.00	
F. Royalty	@ 14.00 % of Basic	105240.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31572.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2105.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	904369.00	
L. CGST	@ 2.50 % of Sub Total	22609.00	
M. SGST	@ 2.50 % of Sub Total	22609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73284.00	
P. Total Net Amount in Figures (J to N)		1022871.00	
Rupees Ten Lakh Twenty-Two Thousand Eight Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD03159	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP04316	ARV Cum DO Date	03-DEC-18	
ARV Qty : 250	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224892895	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4103.00	274039.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2004.00	
E. Evacuation Charges	@ 50.00	3340.00	
F. Royalty	@ 14.00 % of Basic	38365.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11510.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	330025.00	
L. CGST	@ 2.50 % of Sub Total	8251.00	
M. SGST	@ 2.50 % of Sub Total	8251.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26716.00	
P. Total Net Amount in Figures (J to N)		373243.00	
Rupees Three Lakh Seventy-Three Thousand Two Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03063	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01935	ARV Cum DO Date	15-NOV-18	
ARV Qty : 264	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	33278.00
B. Commitment/Benifiation Charges	@	90.00	2349.00
C. Crushing Charge	@	87.00	2271.00
D. Surface Transportation Charges	@	30.00	783.00
E. Evacuation Charges	@	50.00	1305.00
F. Royalty	@	14.00 % of Basic	4659.00
G. DMF Funds	@	30.00 % of Royalty (State)	1398.00
H. NMET Funds	@	2.00 % of Royalty (Central)	93.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		46136.00
L. CGST	@	2.50 % of Sub Total	1153.00
M. SGST	@	2.50 % of Sub Total	1153.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10440.00
P. Total Net Amount in Figures (J to N)			58882.00
Rupees Fifty-Eight Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02745	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01935	ARV Cum DO Date	15-NOV-18	
ARV Qty : 264	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 237.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	303323.00
B. Commitment/Benifiation Charges	@	90.00	21411.00
C. Crushing Charge	@	87.00	20697.00
D. Surface Transportation Charges	@	25.00	5948.00
E. Evacuation Charges	@	50.00	11895.00
F. Royalty	@	14.00 % of Basic	42465.00
G. DMF Funds	@	30.00 % of Royalty (State)	12740.00
H. NMET Funds	@	2.00 % of Royalty (Central)	849.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		419328.00
L. CGST	@	2.50 % of Sub Total	10483.00
M. SGST	@	2.50 % of Sub Total	10483.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	95160.00
P. Total Net Amount in Figures (J to N)			535454.00
Rupees Five Lakh Thirty-Five Thousand Four Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03064	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01852	ARV Cum DO Date	14-NOV-18	
ARV Qty : 359	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 108.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	137828.00
B. Commitment/Benifiation Charges	@	90.00	9729.00
C. Crushing Charge	@	87.00	9405.00
D. Surface Transportation Charges	@	30.00	3243.00
E. Evacuation Charges	@	50.00	5405.00
F. Royalty	@	14.00 % of Basic	19296.00
G. DMF Funds	@	30.00 % of Royalty (State)	5789.00
H. NMET Funds	@	2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		191081.00
L. CGST	@	2.50 % of Sub Total	4777.00
M. SGST	@	2.50 % of Sub Total	4777.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43240.00
P. Total Net Amount in Figures (J to N)			243875.00
Rupees Two Lakh Forty-Three Thousand Eight Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02746	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01852	ARV Cum DO Date	14-NOV-18	
ARV Qty : 359	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		319694.00
B. Commitment/Benifiation Charges	@ 90.00		22567.00
C. Crushing Charge	@ 87.00		21814.00
D. Surface Transportation Charges	@ 25.00		6269.00
E. Evacuation Charges	@ 50.00		12537.00
F. Royalty	@ 14.00 % of Basic		44757.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13427.00
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)	:		441960.00
L. CGST	@ 2.50 % of Sub Total		11049.00
M. SGST	@ 2.50 % of Sub Total		11049.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		100296.00
P. Total Net Amount in Figures (J to N)			564354.00
Rupees Five Lakh Sixty-Four Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03194	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01742	ARV Cum DO Date	12-NOV-18	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12017003	Destination	MH	
Name Indo Rama Synthetics (I) Ltd.			
Address A-31, Midc Industrial Area Nagpur 441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 730.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	1248398.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	21917.00	
E. Evacuation Charges	@ 50.00	36529.00	
F. Royalty	@ 14.00 % of Basic	174776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3496.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1537549.00	
L. CGST	@ 2.50 % of Sub Total	38439.00	
M. SGST	@ 2.50 % of Sub Total	38439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	292228.00	
P. Total Net Amount in Figures (J to N)		1906655.00	
Rupees Nineteen Lakh Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02975	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01742	ARV Cum DO Date	12-NOV-18	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12017003	Destination	MH
Name	Indo Rama Synthetics (I) Ltd.		
Address	A-31, Midc Industrial Area Nagpur 441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1126.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	1924826.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	28161.00	
E. Evacuation Charges	@ 50.00	56321.00	
F. Royalty	@ 14.00 % of Basic	269476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	80843.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5390.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2365017.00	
L. CGST	@ 2.50 % of Sub Total	59125.00	
M. SGST	@ 2.50 % of Sub Total	59125.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	450568.00	
P. Total Net Amount in Figures (J to N)		2933835.00	
Rupees Twenty-Nine Lakh Thirty-Three Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03002	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01911	ARV Cum DO Date	15-NOV-18	
ARV Qty : 74	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	78117.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1215.00	
E. Evacuation Charges	@ 50.00	2429.00	
F. Royalty	@ 14.00 % of Basic	10936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	96197.00	
L. CGST	@ 2.50 % of Sub Total	2405.00	
M. SGST	@ 2.50 % of Sub Total	2405.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19432.00	
P. Total Net Amount in Figures (J to N)		120439.00	
Rupees One Lakh Twenty Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03065	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01897	ARV Cum DO Date	15-NOV-18	
ARV Qty : 189	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	60614.00	
B. Commitment/Benifiation Charges	@ 90.00	4279.00	
C. Crushing Charge	@ 87.00	4136.00	
D. Surface Transportation Charges	@ 30.00	1426.00	
E. Evacuation Charges	@ 50.00	2377.00	
F. Royalty	@ 14.00 % of Basic	8486.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	84034.00	
L. CGST	@ 2.50 % of Sub Total	2101.00	
M. SGST	@ 2.50 % of Sub Total	2101.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19016.00	
P. Total Net Amount in Figures (J to N)		107252.00	
Rupees One Lakh Seven Thousand Two Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02747	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01897	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 189	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	180234.00	
B. Commitment/Benifiation Charges	@ 90.00	12722.00	
C. Crushing Charge	@ 87.00	12298.00	
D. Surface Transportation Charges	@ 25.00	3534.00	
E. Evacuation Charges	@ 50.00	7068.00	
F. Royalty	@ 14.00 % of Basic	25233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7570.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	249164.00	
L. CGST	@ 2.50 % of Sub Total	6229.00	
M. SGST	@ 2.50 % of Sub Total	6229.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56544.00	
P. Total Net Amount in Figures (J to N)		318166.00	
Rupees Three Lakh Eighteen Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02976	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01701	ARV Cum DO Date : 06-NOV-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017003	Destination : MH		
Name : Indo Rama Synthetics (I) Ltd.			
Address : A-31, Midc Industrial Area Nagpur 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1842.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	3147832.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	46053.00	
E. Evacuation Charges	@ 50.00	92107.00	
F. Royalty	@ 14.00 % of Basic	440696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	132209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8814.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3867711.00	
L. CGST	@ 2.50 % of Sub Total	96693.00	
M. SGST	@ 2.50 % of Sub Total	96693.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	736852.00	
P. Total Net Amount in Figures (J to N)		4797949.00	
Rupees Forty-Seven Lakh Ninety-Seven Thousand Nine Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03066	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01745	ARV Cum DO Date	12-NOV-18	
ARV Qty : 221	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT:403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 34.800		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		44370.00
B. Commitment/Benifcation Charges	@ 90.00		3132.00
C. Crushing Charge	@ 87.00		3028.00
D. Surface Transportation Charges	@ 30.00		1044.00
E. Evacuation Charges	@ 50.00		1740.00
F. Royalty	@ 14.00 % of Basic		6212.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		61514.00
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		3076.00
O. State Compensation Cess	@ 400.00		13920.00
P. Total Net Amount in Figures (J to N)			78510.00
Rupees Seventy-Eight Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02748	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01745	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 221	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	237303.00
B. Commitment/Benifiation Charges	@ 90.00	16751.00
C. Crushing Charge	@ 87.00	16192.00
D. Surface Transportation Charges	@ 25.00	4653.00
E. Evacuation Charges	@ 50.00	9306.00
F. Royalty	@ 14.00 % of Basic	33222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328058.00
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	16403.00
O. State Compensation Cess	@ 400.00	74448.00
P. Total Net Amount in Figures (J to N)		418909.00
Rupees Four Lakh Eighteen Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03216	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02071	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 17	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	27256.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	509.00	
E. Evacuation Charges	@ 50.00	848.00	
F. Royalty	@ 14.00 % of Basic	3816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1145.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	33650.00	
L. CGST	@ 2.50 % of Sub Total	841.00	
M. SGST	@ 2.50 % of Sub Total	841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6780.00	
P. Total Net Amount in Figures (J to N)		42112.00	
Rupees Forty-Two Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02847	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01926	ARV Cum DO Date	15-NOV-18	
ARV Qty : 172	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 172.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	219300.00
B. Commitment/Benification Charges	@	90.00	15480.00
C. Crushing Charge	@	87.00	14964.00
D. Surface Transportation Charges	@	25.00	4300.00
E. Evacuation Charges	@	50.00	8600.00
F. Royalty	@	14.00 % of Basic	30702.00
G. DMF Funds	@	30.00 % of Royalty (State)	9211.00
H. NMET Funds	@	2.00 % of Royalty (Central)	614.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		303171.00
L. CGST	@	2.50 % of Sub Total	7579.00
M. SGST	@	2.50 % of Sub Total	7579.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	68800.00
P. Total Net Amount in Figures (J to N)			387129.00
Rupees Three Lakh Eighty-Seven Thousand One Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02848	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02019	ARV Cum DO Date	20-NOV-18	
ARV Qty : 18	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	22950.00
B. Commitment/Benifiation Charges	@	90.00	1620.00
C. Crushing Charge	@	87.00	1566.00
D. Surface Transportation Charges	@	25.00	450.00
E. Evacuation Charges	@	50.00	900.00
F. Royalty	@	14.00 % of Basic	3213.00
G. DMF Funds	@	30.00 % of Royalty (State)	964.00
H. NMET Funds	@	2.00 % of Royalty (Central)	64.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		31727.00
L. CGST	@	2.50 % of Sub Total	793.00
M. SGST	@	2.50 % of Sub Total	793.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7200.00
P. Total Net Amount in Figures (J to N)			40513.00
Rupees Forty Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02849	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01728	ARV Cum DO Date : 10-NOV-18		
ARV Qty : 225	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 225.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	286875.00	
B. Commitment/Benifiation Charges	@ 90.00	20250.00	
C. Crushing Charge	@ 87.00	19575.00	
D. Surface Transportation Charges	@ 25.00	5625.00	
E. Evacuation Charges	@ 50.00	11250.00	
F. Royalty	@ 14.00 % of Basic	40163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12049.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	396590.00	
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	19830.00	
O. State Compensation Cess	@ 400.00	90000.00	
P. Total Net Amount in Figures (J to N)		506420.00	
Rupees Five Lakh Six Thousand Four Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03067	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01775	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 98	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	100088.00	
B. Commitment/Benifiation Charges	@ 90.00	7065.00	
C. Crushing Charge	@ 87.00	6830.00	
D. Surface Transportation Charges	@ 30.00	2355.00	
E. Evacuation Charges	@ 50.00	3925.00	
F. Royalty	@ 14.00 % of Basic	14012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4204.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	138759.00	
L. CGST	@ 2.50 % of Sub Total	3469.00	
M. SGST	@ 2.50 % of Sub Total	3469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31400.00	
P. Total Net Amount in Figures (J to N)		177097.00	
Rupees One Lakh Seventy-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02749	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01775	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 98	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	24608.00	
B. Commitment/Benifiation Charges	@ 90.00	1737.00	
C. Crushing Charge	@ 87.00	1679.00	
D. Surface Transportation Charges	@ 25.00	483.00	
E. Evacuation Charges	@ 50.00	965.00	
F. Royalty	@ 14.00 % of Basic	3445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	69.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	34020.00	
L. CGST	@ 2.50 % of Sub Total	851.00	
M. SGST	@ 2.50 % of Sub Total	851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7720.00	
P. Total Net Amount in Figures (J to N)		43442.00	
Rupees Forty-Three Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02850	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02039	ARV Cum DO Date	20-NOV-18	
ARV Qty : 21	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	26775.00
B. Commitment/Benifiation Charges	@	90.00	1890.00
C. Crushing Charge	@	87.00	1827.00
D. Surface Transportation Charges	@	25.00	525.00
E. Evacuation Charges	@	50.00	1050.00
F. Royalty	@	14.00 % of Basic	3749.00
G. DMF Funds	@	30.00 % of Royalty (State)	1125.00
H. NMET Funds	@	2.00 % of Royalty (Central)	75.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		37016.00
L. CGST	@	2.50 % of Sub Total	925.00
M. SGST	@	2.50 % of Sub Total	925.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8400.00
P. Total Net Amount in Figures (J to N)			47266.00
Rupees Forty-Seven Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03068	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02296	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 275	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	23664.00
B. Commitment/Benifiation Charges	@ 90.00	1670.00
C. Crushing Charge	@ 87.00	1615.00
D. Surface Transportation Charges	@ 30.00	557.00
E. Evacuation Charges	@ 50.00	928.00
F. Royalty	@ 14.00 % of Basic	3313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32807.00
L. CGST	@ 2.50 % of Sub Total	820.00
M. SGST	@ 2.50 % of Sub Total	820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7424.00
P. Total Net Amount in Figures (J to N)		41871.00
Rupees Forty-One Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02750	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02296	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 275	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	28101.00
B. Commitment/Benification Charges	@ 90.00	1984.00
C. Crushing Charge	@ 87.00	1917.00
D. Surface Transportation Charges	@ 25.00	551.00
E. Evacuation Charges	@ 50.00	1102.00
F. Royalty	@ 14.00 % of Basic	3934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	79.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38848.00
L. CGST	@ 2.50 % of Sub Total	971.00
M. SGST	@ 2.50 % of Sub Total	971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8816.00
P. Total Net Amount in Figures (J to N)		49606.00
Rupees Forty-Nine Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03069	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02186	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 322	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	162818.00	
B. Commitment/Benifiation Charges	@ 90.00	11493.00	
C. Crushing Charge	@ 87.00	11110.00	
D. Surface Transportation Charges	@ 30.00	3831.00	
E. Evacuation Charges	@ 50.00	6385.00	
F. Royalty	@ 14.00 % of Basic	22795.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	225727.00	
L. CGST	@ 2.50 % of Sub Total	5643.00	
M. SGST	@ 2.50 % of Sub Total	5643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51080.00	
P. Total Net Amount in Figures (J to N)		288093.00	
Rupees Two Lakh Eighty-Eight Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02751	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02186	ARV Cum DO Date	07-DEC-18	
ARV Qty : 322	Unit Name	3210 BINA	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.140		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		32054.00
B. Commitment/Benifcation Charges	@ 90.00		2263.00
C. Crushing Charge	@ 87.00		2187.00
D. Surface Transportation Charges	@ 25.00		629.00
E. Evacuation Charges	@ 50.00		1257.00
F. Royalty	@ 14.00 % of Basic		4488.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		90.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		44314.00
L. CGST	@ 2.50 % of Sub Total		1108.00
M. SGST	@ 2.50 % of Sub Total		1108.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10056.00
P. Total Net Amount in Figures (J to N)			56586.00
Rupees Fifty-Six Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03160	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FS02243	ARV Cum DO Date	08-DEC-18	
ARV Qty : 322	Unit Name	3223 SAONER MINE NO 3.	
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) : 36.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	86167.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1087.00	
E. Evacuation Charges	@ 50.00	1811.00	
F. Royalty	@ 14.00 % of Basic	12063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	104988.00	
L. CGST	@ 2.50 % of Sub Total	2625.00	
M. SGST	@ 2.50 % of Sub Total	2625.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14488.00	
P. Total Net Amount in Figures (J to N)		124726.00	
Rupees One Lakh Twenty-Four Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193283FD03217	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WND193283FS02418	ARV Cum DO Date	12-DEC-18
ARV Qty : 173	Unit Name	3283 KAMPTEE CONVERSIC
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	5457004	Destination GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 59.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	95226.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1777.00
E. Evacuation Charges	@ 50.00	2961.00
F. Royalty	@ 14.00 % of Basic	13332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4000.00
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)	:	117563.00
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	5878.00
O. State Compensation Cess	@ 400.00	23688.00
P. Total Net Amount in Figures (J to N)		147129.00
Rupees One Lakh Forty-Seven Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03128	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02433	ARV Cum DO Date : 13-DEC-18		
ARV Qty : 51	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5017006	Destination : GJ		
Name : JK Paper Ltd.(CPP of 12 MW)			
Address : P.O.Central Pulp MillsFort Songadh394660			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	64859.00	
B. Commitment/Benifiation Charges	@ 90.00	4578.00	
C. Crushing Charge	@ 87.00	4426.00	
D. Surface Transportation Charges	@ 30.00	1526.00	
E. Evacuation Charges	@ 50.00	2544.00	
F. Royalty	@ 14.00 % of Basic	9080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2724.00	
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)	:	89919.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4496.00	
O. State Compensation Cess	@ 400.00	20348.00	
P. Total Net Amount in Figures (J to N)		114763.00	
Rupees One Lakh Fourteen Thousand Seven Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03129	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02199	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 245	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 219.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	279773.00	
B. Commitment/Benifiation Charges	@ 90.00	19749.00	
C. Crushing Charge	@ 87.00	19090.00	
D. Surface Transportation Charges	@ 30.00	6583.00	
E. Evacuation Charges	@ 50.00	10972.00	
F. Royalty	@ 14.00 % of Basic	39168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	783.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	387868.00	
L. CGST	@ 2.50 % of Sub Total	9697.00	
M. SGST	@ 2.50 % of Sub Total	9697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87772.00	
P. Total Net Amount in Figures (J to N)		495034.00	
Rupees Four Lakh Ninety-Five Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03175	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05193	ARV Cum DO Date	20-DEC-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013025	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50687	Destination	WITHIN STATE	
Name BHALLA ENTERPRISES PVT LTD			
Address C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB9847P1ZV			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	366800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	51352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	442585.00	
L. CGST	@ 2.50 % of Sub Total	11065.00	
M. SGST	@ 2.50 % of Sub Total	11065.00	
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)		504715.00	
Rupees Five Lakh Four Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03018	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP04523	ARV Cum DO Date	05-DEC-18	
ARV Qty : 200	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224896047	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110992	Destination	WANJRA LAYOUT, NAGPUR	
Name SHILPA STEEL & POWER LIMITED			
Address WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
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) : 131.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4823.00	636009.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3297.00	
E. Evacuation Charges	@ 50.00	6594.00	
F. Royalty	@ 14.00 % of Basic	89041.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26712.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1781.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	763434.00	
L. CGST	@ 2.50 % of Sub Total	19086.00	
M. SGST	@ 2.50 % of Sub Total	19086.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52748.00	
P. Total Net Amount in Figures (J to N)		854354.00	
Rupees Eight Lakh Fifty-Four Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03024	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP04523	ARV Cum DO Date	05-DEC-18	
ARV Qty : 200	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224896047	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110992	Destination	WANJRA LAYOUT, NAGPUR	
Name SHILPA STEEL & POWER LIMITED			
Address WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
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) : 54.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4823.00	264638.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1646.00	
E. Evacuation Charges	@ 50.00	2744.00	
F. Royalty	@ 14.00 % of Basic	37049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	317933.00	
L. CGST	@ 2.50 % of Sub Total	7948.00	
M. SGST	@ 2.50 % of Sub Total	7948.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21948.00	
P. Total Net Amount in Figures (J to N)		355777.00	
Rupees Three Lakh Fifty-Five Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03218	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS02045	ARV Cum DO Date	20-NOV-18	
ARV Qty : 21	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		33623.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		627.00
E. Evacuation Charges	@ 50.00		1046.00
F. Royalty	@ 14.00 % of Basic		4707.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		94.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		41509.00
L. CGST	@ 2.50 % of Sub Total		1038.00
M. SGST	@ 2.50 % of Sub Total		1038.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8364.00
P. Total Net Amount in Figures (J to N)			51949.00
Rupees Fifty-One Thousand Nine Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02752	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01678	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 225	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	264308.00
B. Commitment/Benifiation Charges	@ 90.00	18657.00
C. Crushing Charge	@ 87.00	18035.00
D. Surface Transportation Charges	@ 25.00	5183.00
E. Evacuation Charges	@ 50.00	10365.00
F. Royalty	@ 14.00 % of Basic	37003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365392.00
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	18270.00
O. State Compensation Cess	@ 400.00	82920.00
P. Total Net Amount in Figures (J to N)		466582.00
Rupees Four Lakh Sixty-Six Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03219	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01836	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 173	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	202753.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3783.00	
E. Evacuation Charges	@ 50.00	6305.00	
F. Royalty	@ 14.00 % of Basic	28385.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	250310.00	
L. CGST	@ 2.50 % of Sub Total	6258.00	
M. SGST	@ 2.50 % of Sub Total	6258.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50436.00	
P. Total Net Amount in Figures (J to N)		313262.00	
Rupees Three Lakh Thirteen Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03003	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01836	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 173	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	74788.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1163.00	
E. Evacuation Charges	@ 50.00	2326.00	
F. Royalty	@ 14.00 % of Basic	10470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	92097.00	
L. CGST	@ 2.50 % of Sub Total	2302.00	
M. SGST	@ 2.50 % of Sub Total	2302.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18604.00	
P. Total Net Amount in Figures (J to N)		115305.00	
Rupees One Lakh Fifteen Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02851	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01962	ARV Cum DO Date	16-NOV-18	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	127500.00
B. Commitment/Benifiation Charges	@	90.00	9000.00
C. Crushing Charge	@	87.00	8700.00
D. Surface Transportation Charges	@	25.00	2500.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	17850.00
G. DMF Funds	@	30.00 % of Royalty (State)	5355.00
H. NMET Funds	@	2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		176262.00
L. CGST	@	2.50 % of Sub Total	4407.00
M. SGST	@	2.50 % of Sub Total	4407.00
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)			225076.00
Rupees Two Lakh Twenty-Five Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03004	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01902	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 483	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 446.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	718567.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11172.00	
E. Evacuation Charges	@ 50.00	22344.00	
F. Royalty	@ 14.00 % of Basic	100599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2012.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	884874.00	
L. CGST	@ 2.50 % of Sub Total	22122.00	
M. SGST	@ 2.50 % of Sub Total	22122.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	178748.00	
P. Total Net Amount in Figures (J to N)		1107866.00	
Rupees Eleven Lakh Seven Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD02852	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS01738	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 225	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	256670.00
B. Commitment/Benifiation Charges	@ 90.00	18118.00
C. Crushing Charge	@ 87.00	17514.00
D. Surface Transportation Charges	@ 25.00	5033.00
E. Evacuation Charges	@ 50.00	10066.00
F. Royalty	@ 14.00 % of Basic	35934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354834.00
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	17742.00
O. State Compensation Cess	@ 400.00	80524.00
P. Total Net Amount in Figures (J to N)		453100.00
Rupees Four Lakh Fifty-Three Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03070	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01839	ARV Cum DO Date	14-NOV-18	
ARV Qty : 330	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 116.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		148385.00
B. Commitment/Benification Charges	@ 90.00		10474.00
C. Crushing Charge	@ 87.00		10125.00
D. Surface Transportation Charges	@ 30.00		3491.00
E. Evacuation Charges	@ 50.00		5819.00
F. Royalty	@ 14.00 % of Basic		20774.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6232.00
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)	:		205715.00
L. CGST	@ 2.50 % of Sub Total		5143.00
M. SGST	@ 2.50 % of Sub Total		5143.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		46552.00
P. Total Net Amount in Figures (J to N)			262553.00
Rupees Two Lakh Sixty-Two Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02753	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01839	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 330	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	272187.00
B. Commitment/Benifiation Charges	@ 90.00	19213.00
C. Crushing Charge	@ 87.00	18573.00
D. Surface Transportation Charges	@ 25.00	5337.00
E. Evacuation Charges	@ 50.00	10674.00
F. Royalty	@ 14.00 % of Basic	38106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376284.00
L. CGST	@ 2.50 % of Sub Total	9407.00
M. SGST	@ 2.50 % of Sub Total	9407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85392.00
P. Total Net Amount in Figures (J to N)		480490.00
Rupees Four Lakh Eighty Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02853	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01841	ARV Cum DO Date	14-NOV-18	
ARV Qty : 329	Unit Name	3212 GONDEGAON	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 329.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		419475.00
B. Commitment/Benifiation Charges	@ 90.00		29610.00
C. Crushing Charge	@ 87.00		28623.00
D. Surface Transportation Charges	@ 25.00		8225.00
E. Evacuation Charges	@ 50.00		16450.00
F. Royalty	@ 14.00 % of Basic		58727.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		579903.00
L. CGST	@ 2.50 % of Sub Total		14498.00
M. SGST	@ 2.50 % of Sub Total		14498.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		131600.00
P. Total Net Amount in Figures (J to N)			740499.00
Rupees Seven Lakh Fortv Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03071	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01795	ARV Cum DO Date	13-NOV-18	
ARV Qty : 128	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 107.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	137675.00	
B. Commitment/Benifcation Charges	@ 90.00	9718.00	
C. Crushing Charge	@ 87.00	9394.00	
D. Surface Transportation Charges	@ 30.00	3239.00	
E. Evacuation Charges	@ 50.00	5399.00	
F. Royalty	@ 14.00 % of Basic	19275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5783.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	190869.00	
L. CGST	@ 2.50 % of Sub Total	4772.00	
M. SGST	@ 2.50 % of Sub Total	4772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43192.00	
P. Total Net Amount in Figures (J to N)		243605.00	
Rupees Two Lakh Forty-Three Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02754	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01795	ARV Cum DO Date	13-NOV-18	
ARV Qty : 128	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.720			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	25143.00
B. Commitment/Benifiation Charges	@	90.00	1775.00
C. Crushing Charge	@	87.00	1716.00
D. Surface Transportation Charges	@	25.00	493.00
E. Evacuation Charges	@	50.00	986.00
F. Royalty	@	14.00 % of Basic	3520.00
G. DMF Funds	@	30.00 % of Royalty (State)	1056.00
H. NMET Funds	@	2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		34759.00
L. CGST	@	2.50 % of Sub Total	869.00
M. SGST	@	2.50 % of Sub Total	869.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7888.00
P. Total Net Amount in Figures (J to N)			44385.00
Rupees Forty-Four Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02755	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01712	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 229	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	291975.00
B. Commitment/Benifcation Charges	@ 90.00	20610.00
C. Crushing Charge	@ 87.00	19923.00
D. Surface Transportation Charges	@ 25.00	5725.00
E. Evacuation Charges	@ 50.00	11450.00
F. Royalty	@ 14.00 % of Basic	40877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	818.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403641.00
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	20182.00
O. State Compensation Cess	@ 400.00	91600.00
P. Total Net Amount in Figures (J to N)		515423.00
Rupees Five Lakh Fifteen Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02854	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01913	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 224	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	187476.00	
B. Commitment/Benifiation Charges	@ 90.00	13234.00	
C. Crushing Charge	@ 87.00	12792.00	
D. Surface Transportation Charges	@ 25.00	3676.00	
E. Evacuation Charges	@ 50.00	7352.00	
F. Royalty	@ 14.00 % of Basic	26247.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	259176.00	
L. CGST	@ 2.50 % of Sub Total	6479.00	
M. SGST	@ 2.50 % of Sub Total	6479.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58816.00	
P. Total Net Amount in Figures (J to N)		330950.00	
Rupees Three Lakh Thirty Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03220	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01914	ARV Cum DO Date	15-NOV-18	
ARV Qty : 317	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.240			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		35762.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		667.00
E. Evacuation Charges	@ 50.00		1112.00
F. Royalty	@ 14.00 % of Basic		5007.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		44150.00
L. CGST	@ 2.50 % of Sub Total		1104.00
M. SGST	@ 2.50 % of Sub Total		1104.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8896.00
P. Total Net Amount in Figures (J to N)			55254.00
Rupees Fifty-Five Thousand Two Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03005	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01914	ARV Cum DO Date	15-NOV-18	
ARV Qty : 317	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 115.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		186319.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2897.00
E. Evacuation Charges	@ 50.00		5794.00
F. Royalty	@ 14.00 % of Basic		26085.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		522.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		229443.00
L. CGST	@ 2.50 % of Sub Total		5736.00
M. SGST	@ 2.50 % of Sub Total		5736.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		46348.00
P. Total Net Amount in Figures (J to N)			287263.00
Rupees Two Lakh Eighty-Seven Thousand Two Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03221	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01951	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 150	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	118075.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2203.00	
E. Evacuation Charges	@ 50.00	3672.00	
F. Royalty	@ 14.00 % of Basic	16531.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	145771.00	
L. CGST	@ 2.50 % of Sub Total	3644.00	
M. SGST	@ 2.50 % of Sub Total	3644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29372.00	
P. Total Net Amount in Figures (J to N)		182431.00	
Rupees One Lakh Eighty-Two Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03006	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01951	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 150	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	122481.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1904.00	
E. Evacuation Charges	@ 50.00	3809.00	
F. Royalty	@ 14.00 % of Basic	17147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5144.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	150828.00	
L. CGST	@ 2.50 % of Sub Total	3771.00	
M. SGST	@ 2.50 % of Sub Total	3771.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30468.00	
P. Total Net Amount in Figures (J to N)		188838.00	
Rupees One Lakh Eighty-Eight Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03007	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01908	ARV Cum DO Date	15-NOV-18	
ARV Qty : 196	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.670			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		100773.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1567.00
E. Evacuation Charges	@ 50.00		3134.00
F. Royalty	@ 14.00 % of Basic		14108.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		124096.00
L. CGST	@ 2.50 % of Sub Total		3102.00
M. SGST	@ 2.50 % of Sub Total		3102.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25068.00
P. Total Net Amount in Figures (J to N)			155368.00
Rupees One Lakh Fifty-Five Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03195	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01863	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 15	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	25461.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	447.00	
E. Evacuation Charges	@ 50.00	745.00	
F. Royalty	@ 14.00 % of Basic	3565.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1070.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	71.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	31359.00	
L. CGST	@ 2.50 % of Sub Total	784.00	
M. SGST	@ 2.50 % of Sub Total	784.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5960.00	
P. Total Net Amount in Figures (J to N)		38887.00	
Rupees Thirty-Eight Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03161	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FS02135	ARV Cum DO Date	06-DEC-18	
ARV Qty : 187	Unit Name	3223 SAONER MINE NO 3.	
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) : 138.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	330253.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4165.00	
E. Evacuation Charges	@ 50.00	6941.00	
F. Royalty	@ 14.00 % of Basic	46235.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13871.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402390.00	
L. CGST	@ 2.50 % of Sub Total	10060.00	
M. SGST	@ 2.50 % of Sub Total	10060.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55528.00	
P. Total Net Amount in Figures (J to N)		478038.00	
Rupees Four Lakh Seventy-Eight Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03130	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02457	ARV Cum DO Date	17-DEC-18	
ARV Qty : 5893	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12037002	Destination	MH
Name	ULTRATECH CEMENT LTD.		
Address	AWARPUR CEMENT FACTORYAWARPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	256046.00
B. Commitment/Benification Charges	@	90.00	18074.00
C. Crushing Charge	@	87.00	17471.00
D. Surface Transportation Charges	@	30.00	6025.00
E. Evacuation Charges	@	50.00	10041.00
F. Royalty	@	14.00 % of Basic	35846.00
G. DMF Funds	@	30.00 % of Royalty (State)	10754.00
H. NMET Funds	@	2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		354974.00
L. CGST	@	2.50 % of Sub Total	8874.00
M. SGST	@	2.50 % of Sub Total	8874.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	80328.00
P. Total Net Amount in Figures (J to N)			453050.00
Rupees Four Lakh Fifty-Three Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03072	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP04387	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3210 BINA	
Unique Bid Id : 224904987	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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3728.00	66657.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1556.00
D. Surface Transportation Charges	@ 30.00	536.00
E. Evacuation Charges	@ 50.00	894.00
F. Royalty	@ 14.00 % of Basic	9332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81962.00
L. CGST	@ 2.50 % of Sub Total	2049.00
M. SGST	@ 2.50 % of Sub Total	2049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7152.00
P. Total Net Amount in Figures (J to N)		93212.00
Rupees Ninety-Three Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03145	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04362	ARV Cum DO Date	03-DEC-18	
ARV Qty : 50	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224896549	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) : 15.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4043.00	63192.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	469.00	
E. Evacuation Charges	@ 50.00	782.00	
F. Royalty	@ 14.00 % of Basic	8847.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2654.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	76121.00	
L. CGST	@ 2.50 % of Sub Total	1903.00	
M. SGST	@ 2.50 % of Sub Total	1903.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6252.00	
P. Total Net Amount in Figures (J to N)		86179.00	
Rupees Eighty-Six Thousand One Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03019	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP04267	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 510	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224895880	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4813.00	812723.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4222.00	
E. Evacuation Charges	@ 50.00	8443.00	
F. Royalty	@ 14.00 % of Basic	113781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34134.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2276.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	975579.00	
L. CGST	@ 2.50 % of Sub Total	24389.00	
M. SGST	@ 2.50 % of Sub Total	24389.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67544.00	
P. Total Net Amount in Figures (J to N)		1091901.00	
Rupees Ten Lakh Ninety-One Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03025	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP04267	ARV Cum DO Date	03-DEC-18	
ARV Qty : 510	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224895880	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4813.00	724549.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4516.00	
E. Evacuation Charges	@ 50.00	7527.00	
F. Royalty	@ 14.00 % of Basic	101437.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2029.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	870489.00	
L. CGST	@ 2.50 % of Sub Total	21762.00	
M. SGST	@ 2.50 % of Sub Total	21762.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60216.00	
P. Total Net Amount in Figures (J to N)		974229.00	
Rupees Nine Lakh Seventy-Four Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03176	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02205	ARV Cum DO Date	07-DEC-18	
ARV Qty : 227	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 28.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1608.00	45555.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	850.00
E. Evacuation Charges	@	50.00	1417.00
F. Royalty	@	14.00 % of Basic	6378.00
G. DMF Funds	@	30.00 % of Royalty (State)	1913.00
H. NMET Funds	@	2.00 % of Royalty (Central)	128.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		56241.00
L. CGST	@	2.50 % of Sub Total	1406.00
M. SGST	@	2.50 % of Sub Total	1406.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11332.00
P. Total Net Amount in Figures (J to N)			70385.00
Rupees Seventy Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD02909	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02205	ARV Cum DO Date	07-DEC-18	
ARV Qty : 227	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		212336.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3301.00
E. Evacuation Charges	@ 50.00		6603.00
F. Royalty	@ 14.00 % of Basic		29727.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		595.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		261480.00
L. CGST	@ 2.50 % of Sub Total		6537.00
M. SGST	@ 2.50 % of Sub Total		6537.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52820.00
P. Total Net Amount in Figures (J to N)			327374.00
Rupees Three Lakh Twenty-Seven Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03073	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01974	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 69	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	56865.00
B. Commitment/Benifiation Charges	@ 90.00	4014.00
C. Crushing Charge	@ 87.00	3880.00
D. Surface Transportation Charges	@ 30.00	1338.00
E. Evacuation Charges	@ 50.00	2230.00
F. Royalty	@ 14.00 % of Basic	7961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78835.00
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	17840.00
P. Total Net Amount in Figures (J to N)		100617.00
Rupees One Lakh Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02756	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01974	ARV Cum DO Date	16-NOV-18	
ARV Qty : 69	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	31008.00
B. Commitment/Benifiation Charges	@	90.00	2189.00
C. Crushing Charge	@	87.00	2116.00
D. Surface Transportation Charges	@	25.00	608.00
E. Evacuation Charges	@	50.00	1216.00
F. Royalty	@	14.00 % of Basic	4341.00
G. DMF Funds	@	30.00 % of Royalty (State)	1302.00
H. NMET Funds	@	2.00 % of Royalty (Central)	87.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		42867.00
L. CGST	@	2.50 % of Sub Total	1072.00
M. SGST	@	2.50 % of Sub Total	1072.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9728.00
P. Total Net Amount in Figures (J to N)			54739.00
Rupees Fifty-Four Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02855	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01980	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 170	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	216750.00	
B. Commitment/Benifiation Charges	@ 90.00	15300.00	
C. Crushing Charge	@ 87.00	14790.00	
D. Surface Transportation Charges	@ 25.00	4250.00	
E. Evacuation Charges	@ 50.00	8500.00	
F. Royalty	@ 14.00 % of Basic	30345.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9104.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	299646.00	
L. CGST	@ 2.50 % of Sub Total	7491.00	
M. SGST	@ 2.50 % of Sub Total	7491.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68000.00	
P. Total Net Amount in Figures (J to N)		382628.00	
Rupees Three Lakh Eighty-Two Thousand Six Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02856	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01915	ARV Cum DO Date	15-NOV-18	
ARV Qty : 400	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		510000.00
B. Commitment/Benifiation Charges	@ 90.00		36000.00
C. Crushing Charge	@ 87.00		34800.00
D. Surface Transportation Charges	@ 25.00		10000.00
E. Evacuation Charges	@ 50.00		20000.00
F. Royalty	@ 14.00 % of Basic		71400.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		705048.00
L. CGST	@ 2.50 % of Sub Total		17626.00
M. SGST	@ 2.50 % of Sub Total		17626.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		160000.00
P. Total Net Amount in Figures (J to N)			900300.00
Rupees Nine Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02857	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02025	ARV Cum DO Date	20-NOV-18	
ARV Qty : 20	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	25500.00
B. Commitment/Benifiation Charges	@	90.00	1800.00
C. Crushing Charge	@	87.00	1740.00
D. Surface Transportation Charges	@	25.00	500.00
E. Evacuation Charges	@	50.00	1000.00
F. Royalty	@	14.00 % of Basic	3570.00
G. DMF Funds	@	30.00 % of Royalty (State)	1071.00
H. NMET Funds	@	2.00 % of Royalty (Central)	71.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		35252.00
L. CGST	@	2.50 % of Sub Total	881.00
M. SGST	@	2.50 % of Sub Total	881.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8000.00
P. Total Net Amount in Figures (J to N)			45014.00
Rupees Forty-Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02858	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02026	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 16	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	20400.00	
B. Commitment/Benifiation Charges	@ 90.00	1440.00	
C. Crushing Charge	@ 87.00	1392.00	
D. Surface Transportation Charges	@ 25.00	400.00	
E. Evacuation Charges	@ 50.00	800.00	
F. Royalty	@ 14.00 % of Basic	2856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	857.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	57.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	28202.00	
L. CGST	@ 2.50 % of Sub Total	705.00	
M. SGST	@ 2.50 % of Sub Total	705.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6400.00	
P. Total Net Amount in Figures (J to N)		36012.00	
Rupees Thirty-Six Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03074	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02003	ARV Cum DO Date	17-NOV-18	
ARV Qty : 3515	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11017001	Destination	MP
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNagda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1193.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1521942.00
B. Commitment/Benifiation Charges	@ 90.00		107431.00
C. Crushing Charge	@ 87.00		103850.00
D. Surface Transportation Charges	@ 30.00		35810.00
E. Evacuation Charges	@ 50.00		59684.00
F. Royalty	@ 14.00 % of Basic		213072.00
G. DMF Funds	@ 30.00 % of Royalty (State)		63922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2109972.00
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		105499.00
O. State Compensation Cess	@ 400.00		477472.00
P. Total Net Amount in Figures (J to N)			2692943.00
Rupees Twenty-Six Lakh Ninety-Two Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02757	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02003	ARV Cum DO Date	17-NOV-18	
ARV Qty : 3515	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11017001	Destination	MP	
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNagda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2318.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2956241.00	
B. Commitment/Benifiation Charges	@ 90.00	208676.00	
C. Crushing Charge	@ 87.00	201720.00	
D. Surface Transportation Charges	@ 25.00	57966.00	
E. Evacuation Charges	@ 50.00	115931.00	
F. Royalty	@ 14.00 % of Basic	413874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	124162.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8277.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4086847.00	
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	204342.00	
O. State Compensation Cess	@ 400.00	927448.00	
P. Total Net Amount in Figures (J to N)		5218637.00	
Rupees Fifty-Two Lakh Eighteen Thousand Six Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03196	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01919	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 116	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	124572.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2187.00	
E. Evacuation Charges	@ 50.00	3645.00	
F. Royalty	@ 14.00 % of Basic	17440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	153425.00	
L. CGST	@ 2.50 % of Sub Total	3836.00	
M. SGST	@ 2.50 % of Sub Total	3836.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29160.00	
P. Total Net Amount in Figures (J to N)		190257.00	
Rupees One Lakh Ninety Thousand Two Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD02977	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS01919	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 116	Unit Name : 3235 SINGORI	
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 : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	73239.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1072.00
E. Evacuation Charges	@ 50.00	2143.00
F. Royalty	@ 14.00 % of Basic	10253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89988.00
L. CGST	@ 2.50 % of Sub Total	2250.00
M. SGST	@ 2.50 % of Sub Total	2250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17144.00
P. Total Net Amount in Figures (J to N)		111632.00
Rupees One Lakh Eleven Thousand Six Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02859	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01746	ARV Cum DO Date : 12-NOV-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	382500.00	
B. Commitment/Benifiation Charges	@ 90.00	27000.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	53550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16065.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1071.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	528786.00	
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	26439.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		675225.00	
Rupees Six Lakh Seventy-Five Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03075	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01924	ARV Cum DO Date	15-NOV-18	
ARV Qty : 178	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 109.720			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	139893.00
B. Commitment/Benifcation Charges	@	90.00	9875.00
C. Crushing Charge	@	87.00	9546.00
D. Surface Transportation Charges	@	30.00	3292.00
E. Evacuation Charges	@	50.00	5486.00
F. Royalty	@	14.00 % of Basic	19585.00
G. DMF Funds	@	30.00 % of Royalty (State)	5876.00
H. NMET Funds	@	2.00 % of Royalty (Central)	392.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		193945.00
L. CGST	@	2.50 % of Sub Total	4849.00
M. SGST	@	2.50 % of Sub Total	4849.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43888.00
P. Total Net Amount in Figures (J to N)			247531.00
Rupees Two Lakh Forty-Seven Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02758	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01924	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 178	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	86930.00	
B. Commitment/Benifiation Charges	@ 90.00	6136.00	
C. Crushing Charge	@ 87.00	5932.00	
D. Surface Transportation Charges	@ 25.00	1705.00	
E. Evacuation Charges	@ 50.00	3409.00	
F. Royalty	@ 14.00 % of Basic	12170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	120176.00	
L. CGST	@ 2.50 % of Sub Total	3004.00	
M. SGST	@ 2.50 % of Sub Total	3004.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27272.00	
P. Total Net Amount in Figures (J to N)		153456.00	
Rupees One Lakh Fifty-Three Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03197	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01988	ARV Cum DO Date	16-NOV-18	
ARV Qty : 230	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 119.530			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	204253.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	3586.00
E. Evacuation Charges	@	50.00	5977.00
F. Royalty	@	14.00 % of Basic	28595.00
G. DMF Funds	@	30.00 % of Royalty (State)	8579.00
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)	:		251562.00
L. CGST	@	2.50 % of Sub Total	6289.00
M. SGST	@	2.50 % of Sub Total	6289.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	47812.00
P. Total Net Amount in Figures (J to N)			311952.00
Rupees Three Lakh Eleven Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02978	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01988	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 230	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	188258.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2754.00	
E. Evacuation Charges	@ 50.00	5509.00	
F. Royalty	@ 14.00 % of Basic	26356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	231311.00	
L. CGST	@ 2.50 % of Sub Total	5783.00	
M. SGST	@ 2.50 % of Sub Total	5783.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44068.00	
P. Total Net Amount in Figures (J to N)		286945.00	
Rupees Two Lakh Eighty-Six Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02860	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01868	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 330	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	85973.00	
B. Commitment/Benifiation Charges	@ 90.00	6069.00	
C. Crushing Charge	@ 87.00	5866.00	
D. Surface Transportation Charges	@ 25.00	1686.00	
E. Evacuation Charges	@ 50.00	3372.00	
F. Royalty	@ 14.00 % of Basic	12036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	118854.00	
L. CGST	@ 2.50 % of Sub Total	2971.00	
M. SGST	@ 2.50 % of Sub Total	2971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26972.00	
P. Total Net Amount in Figures (J to N)		151768.00	
Rupees One Lakh Fifty-One Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03198	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01872	ARV Cum DO Date	14-NOV-18	
ARV Qty : 188	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 145.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		248630.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		4365.00
E. Evacuation Charges	@ 50.00		7275.00
F. Royalty	@ 14.00 % of Basic		34808.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		306216.00
L. CGST	@ 2.50 % of Sub Total		7655.00
M. SGST	@ 2.50 % of Sub Total		7655.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		58200.00
P. Total Net Amount in Figures (J to N)			379726.00
Rupees Three Lakh Seventy-Nine Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02979	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01872	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 188	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	71770.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1050.00	
E. Evacuation Charges	@ 50.00	2100.00	
F. Royalty	@ 14.00 % of Basic	10048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	88183.00	
L. CGST	@ 2.50 % of Sub Total	2205.00	
M. SGST	@ 2.50 % of Sub Total	2205.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16800.00	
P. Total Net Amount in Figures (J to N)		109393.00	
Rupees One Lakh Nine Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03199	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01927	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 784	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 413.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	706520.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12404.00	
E. Evacuation Charges	@ 50.00	20673.00	
F. Royalty	@ 14.00 % of Basic	98913.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1978.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	870162.00	
L. CGST	@ 2.50 % of Sub Total	21754.00	
M. SGST	@ 2.50 % of Sub Total	21754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	165384.00	
P. Total Net Amount in Figures (J to N)		1079054.00	
Rupees Ten Lakh Seventy-Nine Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02980	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01927	ARV Cum DO Date : 15-NOV-18		
ARV Qty : 784	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 369.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	631009.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9232.00	
E. Evacuation Charges	@ 50.00	18464.00	
F. Royalty	@ 14.00 % of Basic	88341.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1767.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	775315.00	
L. CGST	@ 2.50 % of Sub Total	19383.00	
M. SGST	@ 2.50 % of Sub Total	19383.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147708.00	
P. Total Net Amount in Figures (J to N)		961789.00	
Rupees Nine Lakh Sixty-One Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02861	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01873	ARV Cum DO Date	14-NOV-18	
ARV Qty : 156	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 156.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	198900.00
B. Commitment/Benifiation Charges	@	90.00	14040.00
C. Crushing Charge	@	87.00	13572.00
D. Surface Transportation Charges	@	25.00	3900.00
E. Evacuation Charges	@	50.00	7800.00
F. Royalty	@	14.00 % of Basic	27846.00
G. DMF Funds	@	30.00 % of Royalty (State)	8354.00
H. NMET Funds	@	2.00 % of Royalty (Central)	557.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		274969.00
L. CGST	@	2.50 % of Sub Total	6874.00
M. SGST	@	2.50 % of Sub Total	6874.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	62400.00
P. Total Net Amount in Figures (J to N)			351117.00
Rupees Three Lakh Fifty-One Thousand One Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02862	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02020	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 20	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	25500.00	
B. Commitment/Benification Charges	@ 90.00	1800.00	
C. Crushing Charge	@ 87.00	1740.00	
D. Surface Transportation Charges	@ 25.00	500.00	
E. Evacuation Charges	@ 50.00	1000.00	
F. Royalty	@ 14.00 % of Basic	3570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	71.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	35252.00	
L. CGST	@ 2.50 % of Sub Total	881.00	
M. SGST	@ 2.50 % of Sub Total	881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8000.00	
P. Total Net Amount in Figures (J to N)		45014.00	
Rupees Forty-Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03076	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01826	ARV Cum DO Date	14-NOV-18	
ARV Qty : 403	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	64413.00
B. Commitment/Benifiation Charges	@	90.00	4547.00
C. Crushing Charge	@	87.00	4395.00
D. Surface Transportation Charges	@	30.00	1516.00
E. Evacuation Charges	@	50.00	2526.00
F. Royalty	@	14.00 % of Basic	9018.00
G. DMF Funds	@	30.00 % of Royalty (State)	2705.00
H. NMET Funds	@	2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		89300.00
L. CGST	@	2.50 % of Sub Total	2233.00
M. SGST	@	2.50 % of Sub Total	2233.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20208.00
P. Total Net Amount in Figures (J to N)			113974.00
Rupees One Lakh Thirteen Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02759	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01826	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 403	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	449336.00
B. Commitment/Benifcation Charges	@ 90.00	31718.00
C. Crushing Charge	@ 87.00	30661.00
D. Surface Transportation Charges	@ 25.00	8811.00
E. Evacuation Charges	@ 50.00	17621.00
F. Royalty	@ 14.00 % of Basic	62907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	621184.00
L. CGST	@ 2.50 % of Sub Total	15530.00
M. SGST	@ 2.50 % of Sub Total	15530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140968.00
P. Total Net Amount in Figures (J to N)		793212.00
Rupees Seven Lakh Ninety-Three Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02863	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02036	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 19	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	24225.00	
B. Commitment/Benifiation Charges	@ 90.00	1710.00	
C. Crushing Charge	@ 87.00	1653.00	
D. Surface Transportation Charges	@ 25.00	475.00	
E. Evacuation Charges	@ 50.00	950.00	
F. Royalty	@ 14.00 % of Basic	3392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	68.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	33491.00	
L. CGST	@ 2.50 % of Sub Total	837.00	
M. SGST	@ 2.50 % of Sub Total	837.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7600.00	
P. Total Net Amount in Figures (J to N)		42765.00	
Rupees Forty-Two Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03077	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04370	ARV Cum DO Date	03-DEC-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 224903639	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	95586.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2231.00	
D. Surface Transportation Charges	@ 30.00	769.00	
E. Evacuation Charges	@ 50.00	1282.00	
F. Royalty	@ 14.00 % of Basic	13382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4015.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	117533.00	
L. CGST	@ 2.50 % of Sub Total	2938.00	
M. SGST	@ 2.50 % of Sub Total	2938.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10256.00	
P. Total Net Amount in Figures (J to N)		133665.00	
Rupees One Lakh Thirty-Three Thousand Six 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD02760	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP04370	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 3210 BINA	
Unique Bid Id : 224903639	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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3728.00	186325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4348.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	26086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228856.00
L. CGST	@ 2.50 % of Sub Total	5721.00
M. SGST	@ 2.50 % of Sub Total	5721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19992.00
P. Total Net Amount in Figures (J to N)		260290.00
Rupees Two Lakh Sixty Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03078	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04642	ARV Cum DO Date	07-DEC-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224903627	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111850	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 215.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	802788.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18735.00	
D. Surface Transportation Charges	@ 30.00	6460.00	
E. Evacuation Charges	@ 50.00	10767.00	
F. Royalty	@ 14.00 % of Basic	112390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33717.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	987105.00	
L. CGST	@ 2.50 % of Sub Total	24678.00	
M. SGST	@ 2.50 % of Sub Total	24678.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86136.00	
P. Total Net Amount in Figures (J to N)		1122597.00	
Rupees Eleven Lakh Twenty-Two Thousand Five Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD02761	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04642	ARV Cum DO Date	07-DEC-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224903627	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111850	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAC08710A1ZV			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 170.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	636742.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14860.00	
D. Surface Transportation Charges	@ 25.00	4270.00	
E. Evacuation Charges	@ 50.00	8540.00	
F. Royalty	@ 14.00 % of Basic	89144.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1783.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	782082.00	
L. CGST	@ 2.50 % of Sub Total	19552.00	
M. SGST	@ 2.50 % of Sub Total	19552.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68320.00	
P. Total Net Amount in Figures (J to N)		889506.00	
Rupees Eight Lakh Eighty-Nine Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03177	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05168	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013024	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64837	Destination : WITHIN STATE		
Name : STUTI MINERALS			
Address : PLOT NO 212 PARIMAL APPARTMENT TANGA STAND DHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKEPK7227R1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	366800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	51352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	442585.00	
L. CGST	@ 2.50 % of Sub Total	11065.00	
M. SGST	@ 2.50 % of Sub Total	11065.00	
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)		504715.00	
Rupees Five Lakh Four Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02883	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04848	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 330	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224900350	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4063.00	240408.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1479.00	
E. Evacuation Charges	@ 50.00	2959.00	
F. Royalty	@ 14.00 % of Basic	33657.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10097.00	
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)	:	289273.00	
L. CGST	@ 2.50 % of Sub Total	7232.00	
M. SGST	@ 2.50 % of Sub Total	7232.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23668.00	
P. Total Net Amount in Figures (J to N)		327405.00	
Rupees Three Lakh Twenty-Seven Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03146	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04848	ARV Cum DO Date	12-DEC-18	
ARV Qty : 330	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224900350	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4063.00	607744.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4487.00	
E. Evacuation Charges	@ 50.00	7479.00	
F. Royalty	@ 14.00 % of Basic	85084.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1702.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	732021.00	
L. CGST	@ 2.50 % of Sub Total	18301.00	
M. SGST	@ 2.50 % of Sub Total	18301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59832.00	
P. Total Net Amount in Figures (J to N)		828455.00	
Rupees Eight Lakh Twenty-Eight Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02864	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01804	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 189	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	206104.00	
B. Commitment/Benifcation Charges	@ 90.00	14549.00	
C. Crushing Charge	@ 87.00	14064.00	
D. Surface Transportation Charges	@ 25.00	4041.00	
E. Evacuation Charges	@ 50.00	8083.00	
F. Royalty	@ 14.00 % of Basic	28855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8657.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	284930.00	
L. CGST	@ 2.50 % of Sub Total	7123.00	
M. SGST	@ 2.50 % of Sub Total	7123.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64660.00	
P. Total Net Amount in Figures (J to N)		363836.00	
Rupees Three Lakh Sixty-Three Thousand Eight Hundred 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03131	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01804	ARV Cum DO Date	13-NOV-18	
ARV Qty : 189	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		34782.00
B. Commitment/Benification Charges	@ 90.00		2455.00
C. Crushing Charge	@ 87.00		2373.00
D. Surface Transportation Charges	@ 30.00		818.00
E. Evacuation Charges	@ 50.00		1364.00
F. Royalty	@ 14.00 % of Basic		4869.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		97.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		48219.00
L. CGST	@ 2.50 % of Sub Total		1205.00
M. SGST	@ 2.50 % of Sub Total		1205.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10912.00
P. Total Net Amount in Figures (J to N)			61541.00
Rupees Sixty-One Thousand Five Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03200	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01981	ARV Cum DO Date	16-NOV-18	
ARV Qty : 311	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 291.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	497380.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8732.00	
E. Evacuation Charges	@ 50.00	14554.00	
F. Royalty	@ 14.00 % of Basic	69633.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	612582.00	
L. CGST	@ 2.50 % of Sub Total	15315.00	
M. SGST	@ 2.50 % of Sub Total	15315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116428.00	
P. Total Net Amount in Figures (J to N)		759640.00	
Rupees Seven Lakh Fifty-Nine Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02981	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01981	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 311	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	32689.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	478.00	
E. Evacuation Charges	@ 50.00	957.00	
F. Royalty	@ 14.00 % of Basic	4576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1373.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	40165.00	
L. CGST	@ 2.50 % of Sub Total	1004.00	
M. SGST	@ 2.50 % of Sub Total	1004.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7652.00	
P. Total Net Amount in Figures (J to N)		49825.00	
Rupees Forty-Nine Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03008	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01699	ARV Cum DO Date : 06-NOV-18		
ARV Qty : 123	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047010	Destination : MH		
Name : Rasik Papers			
Address : C-20/6Nagpur440028			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPS2454E1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	197784.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3075.00	
E. Evacuation Charges	@ 50.00	6150.00	
F. Royalty	@ 14.00 % of Basic	27690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	243560.00	
L. CGST	@ 2.50 % of Sub Total	6089.00	
M. SGST	@ 2.50 % of Sub Total	6089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49200.00	
P. Total Net Amount in Figures (J to N)		304938.00	
Rupees Three Lakh Four Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02865	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01986	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 160	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	21713.00	
B. Commitment/Benifiation Charges	@ 90.00	1533.00	
C. Crushing Charge	@ 87.00	1482.00	
D. Surface Transportation Charges	@ 25.00	426.00	
E. Evacuation Charges	@ 50.00	852.00	
F. Royalty	@ 14.00 % of Basic	3040.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	912.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	61.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	30019.00	
L. CGST	@ 2.50 % of Sub Total	750.00	
M. SGST	@ 2.50 % of Sub Total	750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6812.00	
P. Total Net Amount in Figures (J to N)		38331.00	
Rupees Thirty-Eight Thousand Three Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03009	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01645	ARV Cum DO Date : 02-NOV-18		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	160800.00	
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	22512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	198016.00	
L. CGST	@ 2.50 % of Sub Total	4950.00	
M. SGST	@ 2.50 % of Sub Total	4950.00	
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)		247916.00	
Rupees Two Lakh Forty-Seven Thousand Nine Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03079	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01888	ARV Cum DO Date	15-NOV-18	
ARV Qty : 131	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		166617.00
B. Commitment/Benification Charges	@ 90.00		11761.00
C. Crushing Charge	@ 87.00		11369.00
D. Surface Transportation Charges	@ 30.00		3920.00
E. Evacuation Charges	@ 50.00		6534.00
F. Royalty	@ 14.00 % of Basic		23326.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		230992.00
L. CGST	@ 2.50 % of Sub Total		5775.00
M. SGST	@ 2.50 % of Sub Total		5775.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52272.00
P. Total Net Amount in Figures (J to N)			294814.00
Rupees Two Lakh Ninety-Four Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03222	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01829	ARV Cum DO Date	14-NOV-18	
ARV Qty : 323	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1608.00	49848.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	930.00
E. Evacuation Charges	@	50.00	1550.00
F. Royalty	@	14.00 % of Basic	6979.00
G. DMF Funds	@	30.00 % of Royalty (State)	2094.00
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)	:		61541.00
L. CGST	@	2.50 % of Sub Total	1539.00
M. SGST	@	2.50 % of Sub Total	1539.00
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)			77019.00
Rupees Seventy-Seven Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03010	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01829	ARV Cum DO Date	14-NOV-18	
ARV Qty : 323	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1608.00	69160.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1075.00
E. Evacuation Charges	@	50.00	2151.00
F. Royalty	@	14.00 % of Basic	9682.00
G. DMF Funds	@	30.00 % of Royalty (State)	2905.00
H. NMET Funds	@	2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		85167.00
L. CGST	@	2.50 % of Sub Total	2129.00
M. SGST	@	2.50 % of Sub Total	2129.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17204.00
P. Total Net Amount in Figures (J to N)			106629.00
Rupees One Lakh Six Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD02982	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS02043	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 20	Unit Name : 3235 SINGORI	
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 : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	34176.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	500.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	4785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41993.00
L. CGST	@ 2.50 % of Sub Total	1050.00
M. SGST	@ 2.50 % of Sub Total	1050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (J to N)		52093.00
Rupees Fifty-Two Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03223	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02047	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 48	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	76943.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1436.00	
E. Evacuation Charges	@ 50.00	2393.00	
F. Royalty	@ 14.00 % of Basic	10772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	94991.00	
L. CGST	@ 2.50 % of Sub Total	2375.00	
M. SGST	@ 2.50 % of Sub Total	2375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19140.00	
P. Total Net Amount in Figures (J to N)		118881.00	
Rupees One Lakh Eighteen Thousand Eight Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03080	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01838	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 218	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	74741.00
B. Commitment/Benifiation Charges	@ 90.00	5276.00
C. Crushing Charge	@ 87.00	5100.00
D. Surface Transportation Charges	@ 30.00	1759.00
E. Evacuation Charges	@ 50.00	2931.00
F. Royalty	@ 14.00 % of Basic	10464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103619.00
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	5181.00
O. State Compensation Cess	@ 400.00	23448.00
P. Total Net Amount in Figures (J to N)		132248.00
Rupees One Lakh Thirty-Two Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02762	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01838	ARV Cum DO Date	14-NOV-18	
ARV Qty : 218	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT:403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 159.240		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		203031.00
B. Commitment/Benifiation Charges	@ 90.00		14332.00
C. Crushing Charge	@ 87.00		13854.00
D. Surface Transportation Charges	@ 25.00		3981.00
E. Evacuation Charges	@ 50.00		7962.00
F. Royalty	@ 14.00 % of Basic		28424.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		280679.00
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		14034.00
O. State Compensation Cess	@ 400.00		63696.00
P. Total Net Amount in Figures (J to N)			358409.00
Rupees Three Lakh Fifty-Eight Thousand Four Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02866	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01969	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	127500.00	
B. Commitment/Benifiation Charges	@ 90.00	9000.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	17850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	176262.00	
L. CGST	@ 2.50 % of Sub Total	4407.00	
M. SGST	@ 2.50 % of Sub Total	4407.00	
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)		225076.00	
Rupees Two Lakh Twenty-Five Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02983	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01625	ARV Cum DO Date	02-NOV-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	512640.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	7500.00
E. Evacuation Charges	@	50.00	15000.00
F. Royalty	@	14.00 % of Basic	71770.00
G. DMF Funds	@	30.00 % of Royalty (State)	21531.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1435.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		629876.00
L. CGST	@	2.50 % of Sub Total	15747.00
M. SGST	@	2.50 % of Sub Total	15747.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	120000.00
P. Total Net Amount in Figures (J to N)			781370.00
Rupees Seven Lakh Eighty-One Thousand Three Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02867	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01739	ARV Cum DO Date : 12-NOV-18		
ARV Qty : 275	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457003	Destination : GJ		
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address : AT,403 4TH FLOORAHMEDDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 275.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	350625.00	
B. Commitment/Benifiation Charges	@ 90.00	24750.00	
C. Crushing Charge	@ 87.00	23925.00	
D. Surface Transportation Charges	@ 25.00	6875.00	
E. Evacuation Charges	@ 50.00	13750.00	
F. Royalty	@ 14.00 % of Basic	49088.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	982.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	484721.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	24236.00	
O. State Compensation Cess	@ 400.00	110000.00	
P. Total Net Amount in Figures (J to N)		618957.00	
Rupees Six Lakh Eighteen Thousand Nine Hundred Fiftv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03132	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01954	ARV Cum DO Date : 16-NOV-18		
ARV Qty : 123	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	156417.00	
B. Commitment/Benifiation Charges	@ 90.00	11041.00	
C. Crushing Charge	@ 87.00	10673.00	
D. Surface Transportation Charges	@ 30.00	3680.00	
E. Evacuation Charges	@ 50.00	6134.00	
F. Royalty	@ 14.00 % of Basic	21898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6569.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	216850.00	
L. CGST	@ 2.50 % of Sub Total	5421.00	
M. SGST	@ 2.50 % of Sub Total	5421.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49072.00	
P. Total Net Amount in Figures (J to N)		276764.00	
Rupees Two Lakh Seventy-Six Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03081	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01789	ARV Cum DO Date	13-NOV-18	
ARV Qty : 176	Unit Name	3210 BINA	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 131.720		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		167943.00
B. Commitment/Benifiation Charges	@ 90.00		11855.00
C. Crushing Charge	@ 87.00		11460.00
D. Surface Transportation Charges	@ 30.00		3952.00
E. Evacuation Charges	@ 50.00		6586.00
F. Royalty	@ 14.00 % of Basic		23512.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		232832.00
L. CGST	@ 2.50 % of Sub Total		5821.00
M. SGST	@ 2.50 % of Sub Total		5821.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52688.00
P. Total Net Amount in Figures (J to N)			297162.00
Rupees Two Lakh Ninety-Seven Thousand One Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD02763	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS01789	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 176	Unit Name : 3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	56049.00
B. Commitment/Benifiation Charges	@ 90.00	3956.00
C. Crushing Charge	@ 87.00	3825.00
D. Surface Transportation Charges	@ 25.00	1099.00
E. Evacuation Charges	@ 50.00	2198.00
F. Royalty	@ 14.00 % of Basic	7847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2354.00
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)	:	77485.00
L. CGST	@ 2.50 % of Sub Total	1937.00
M. SGST	@ 2.50 % of Sub Total	1937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17584.00
P. Total Net Amount in Figures (J to N)		98943.00
Rupees Ninety-Eight Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03224	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01849	ARV Cum DO Date	14-NOV-18	
ARV Qty : 180	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 179.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		288797.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		5388.00
E. Evacuation Charges	@ 50.00		8980.00
F. Royalty	@ 14.00 % of Basic		40432.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		809.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		356536.00
L. CGST	@ 2.50 % of Sub Total		8913.00
M. SGST	@ 2.50 % of Sub Total		8913.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		71840.00
P. Total Net Amount in Figures (J to N)			446202.00
Rupees Four Lakh Forty-Six Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02868	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01754	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 6824	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5963.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	7603552.00	
B. Commitment/Benifiation Charges	@ 90.00	536721.00	
C. Crushing Charge	@ 87.00	518831.00	
D. Surface Transportation Charges	@ 25.00	149089.00	
E. Evacuation Charges	@ 50.00	298179.00	
F. Royalty	@ 14.00 % of Basic	1064497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	319349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	21290.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	10511508.00	
L. CGST	@ 2.50 % of Sub Total	262788.00	
M. SGST	@ 2.50 % of Sub Total	262788.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2385428.00	
P. Total Net Amount in Figures (J to N)		13422512.00	
Rupees One Crore Thirty-Four Lakh Twenty-Two Thousand Five Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03133	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01754	ARV Cum DO Date	13-NOV-18	
ARV Qty : 6824	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12037002	Destination	MH
Name	ULTRATECH CEMENT LTD.		
Address	AWARPUR CEMENT FACTORYAWARPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 453.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	577983.00	
B. Commitment/Benifiation Charges	@ 90.00	40799.00	
C. Crushing Charge	@ 87.00	39439.00	
D. Surface Transportation Charges	@ 30.00	13600.00	
E. Evacuation Charges	@ 50.00	22666.00	
F. Royalty	@ 14.00 % of Basic	80918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24275.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1618.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	801298.00	
L. CGST	@ 2.50 % of Sub Total	20032.00	
M. SGST	@ 2.50 % of Sub Total	20032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	181328.00	
P. Total Net Amount in Figures (J to N)		1022690.00	
Rupees Ten Lakh Twenty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02984	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01658	ARV Cum DO Date	03-NOV-18	
ARV Qty : 248	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12017011	Destination	MH
Name	The Sanjivani (T) Sahkari Sakhar Karkhana Ltd		
Address	SahaianandnagarShingapur423603		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAAT3291R1ZT		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 248.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		423782.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6200.00
E. Evacuation Charges	@ 50.00		12400.00
F. Royalty	@ 14.00 % of Basic		59329.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		520697.00
L. CGST	@ 2.50 % of Sub Total		13017.00
M. SGST	@ 2.50 % of Sub Total		13017.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		99200.00
P. Total Net Amount in Figures (J to N)			645931.00
Rupees Six Lakh Forty-Five Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03225	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS01973	ARV Cum DO Date	16-NOV-18	
ARV Qty : 101	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		161926.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		3021.00
E. Evacuation Charges	@ 50.00		5035.00
F. Royalty	@ 14.00 % of Basic		22670.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		199906.00
L. CGST	@ 2.50 % of Sub Total		4998.00
M. SGST	@ 2.50 % of Sub Total		4998.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		40280.00
P. Total Net Amount in Figures (J to N)			250182.00
Rupees Two Lakh Fifty Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02869	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01637	ARV Cum DO Date : 02-NOV-18		
ARV Qty : 296	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	219963.00	
B. Commitment/Benifiation Charges	@ 90.00	15527.00	
C. Crushing Charge	@ 87.00	15009.00	
D. Surface Transportation Charges	@ 25.00	4313.00	
E. Evacuation Charges	@ 50.00	8626.00	
F. Royalty	@ 14.00 % of Basic	30795.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	304088.00	
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	15204.00	
O. State Compensation Cess	@ 400.00	69008.00	
P. Total Net Amount in Figures (J to N)		388300.00	
Rupees Three Lakh Eighty-Eight Thousand Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03201	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01748	ARV Cum DO Date : 12-NOV-18		
ARV Qty : 2083	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017003	Destination : MH		
Name : Indo Rama Synthetics (I) Ltd.			
Address : A-31, Midc Industrial Area Nagpur 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 711.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	1216358.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	21355.00	
E. Evacuation Charges	@ 50.00	35591.00	
F. Royalty	@ 14.00 % of Basic	170290.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51087.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3406.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1498087.00	
L. CGST	@ 2.50 % of Sub Total	37452.00	
M. SGST	@ 2.50 % of Sub Total	37452.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	284728.00	
P. Total Net Amount in Figures (J to N)		1857719.00	
Rupees Eighteen Lakh Fifty-Seven Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02985	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01748	ARV Cum DO Date : 12-NOV-18		
ARV Qty : 2083	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017003	Destination : MH		
Name : Indo Rama Synthetics (I) Ltd.			
Address : A-31, Midc Industrial Area Nagpur 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1279.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	2185641.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	31976.00	
E. Evacuation Charges	@ 50.00	63953.00	
F. Royalty	@ 14.00 % of Basic	305990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2685477.00	
L. CGST	@ 2.50 % of Sub Total	67137.00	
M. SGST	@ 2.50 % of Sub Total	67137.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	511620.00	
P. Total Net Amount in Figures (J to N)		3331371.00	
Rupees Thirty-Three Lakh Thirty-One Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD03202	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS02014	ARV Cum DO Date : 17-NOV-18	
ARV Qty : 300	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017005	Destination : GJ	
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	120402.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2114.00
E. Evacuation Charges	@ 50.00	3523.00
F. Royalty	@ 14.00 % of Basic	16856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148289.00
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	7414.00
O. State Compensation Cess	@ 400.00	28184.00
P. Total Net Amount in Figures (J to N)		183887.00
Rupees One Lakh Eighty-Three Thousand Eight Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02986	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02014	ARV Cum DO Date : 17-NOV-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5017005	Destination : GJ		
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)			
Address : 755, GIDCJhagadia393110			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACV7602E1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	391896.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5734.00	
E. Evacuation Charges	@ 50.00	11467.00	
F. Royalty	@ 14.00 % of Basic	54865.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1097.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	481519.00	
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	24076.00	
O. State Compensation Cess	@ 400.00	91736.00	
P. Total Net Amount in Figures (J to N)		597331.00	
Rupees Five Lakh Ninety-Seven Thousand Three Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02870	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02072	ARV Cum DO Date	20-NOV-18	
ARV Qty : 17	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	21675.00
B. Commitment/Benifiation Charges	@	90.00	1530.00
C. Crushing Charge	@	87.00	1479.00
D. Surface Transportation Charges	@	25.00	425.00
E. Evacuation Charges	@	50.00	850.00
F. Royalty	@	14.00 % of Basic	3035.00
G. DMF Funds	@	30.00 % of Royalty (State)	911.00
H. NMET Funds	@	2.00 % of Royalty (Central)	61.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		29966.00
L. CGST	@	2.50 % of Sub Total	749.00
M. SGST	@	2.50 % of Sub Total	749.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6800.00
P. Total Net Amount in Figures (J to N)			38264.00
Rupees Thirty-Eight Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD02871	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS01815	ARV Cum DO Date	13-NOV-18	
ARV Qty : 189	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 189.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	240975.00
B. Commitment/Benifiation Charges	@	90.00	17010.00
C. Crushing Charge	@	87.00	16443.00
D. Surface Transportation Charges	@	25.00	4725.00
E. Evacuation Charges	@	50.00	9450.00
F. Royalty	@	14.00 % of Basic	33737.00
G. DMF Funds	@	30.00 % of Royalty (State)	10121.00
H. NMET Funds	@	2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		333136.00
L. CGST	@	2.50 % of Sub Total	8328.00
M. SGST	@	2.50 % of Sub Total	8328.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	75600.00
P. Total Net Amount in Figures (J to N)			425392.00
Rupees Four Lakh Twenty-Five Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD02884	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04784	ARV Cum DO Date	11-DEC-18	
ARV Qty : 400	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224895918	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131317	Destination	NANDGAON PETH,AMRAVATI	
Name RAYMOND LUXURY COTTONS LIMITED			
Address PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA			
State Maharashtra			
State Code 27			
GSTIN No 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 111.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	449932.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2796.00	
E. Evacuation Charges	@ 50.00	5592.00	
F. Royalty	@ 14.00 % of Basic	62990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	541467.00	
L. CGST	@ 2.50 % of Sub Total	13537.00	
M. SGST	@ 2.50 % of Sub Total	13537.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44736.00	
P. Total Net Amount in Figures (J to N)		613277.00	
Rupees Six Lakh Thirteen Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03147	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04784	ARV Cum DO Date	11-DEC-18	
ARV Qty : 400	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224895918	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131317	Destination	NANDGAON PETH,AMRAVATI	
Name RAYMOND LUXURY COTTONS LIMITED			
Address PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA			
State Maharashtra			
State Code 27			
GSTIN No 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 231.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	930882.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6942.00	
E. Evacuation Charges	@ 50.00	11570.00	
F. Royalty	@ 14.00 % of Basic	130323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2606.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1121420.00	
L. CGST	@ 2.50 % of Sub Total	28036.00	
M. SGST	@ 2.50 % of Sub Total	28036.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92556.00	
P. Total Net Amount in Figures (J to N)		1270048.00	
Rupees Twelve Lakh Seventy Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03082	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01855	ARV Cum DO Date	14-NOV-18	
ARV Qty : 330	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	52913.00
B. Commitment/Benifiation Charges	@	90.00	3735.00
C. Crushing Charge	@	87.00	3611.00
D. Surface Transportation Charges	@	30.00	1245.00
E. Evacuation Charges	@	50.00	2075.00
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)	:		73357.00
L. CGST	@	2.50 % of Sub Total	1834.00
M. SGST	@	2.50 % of Sub Total	1834.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16600.00
P. Total Net Amount in Figures (J to N)			93625.00
Rupees Ninety-Three Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02764		Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01855		ARV Cum DO Date	14-NOV-18	
ARV Qty : 330		Unit Name	3210 BINA	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 288.380			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1275.00		367685.00
B. Commitment/Benifiation Charges	@	90.00		25954.00
C. Crushing Charge	@	87.00		25089.00
D. Surface Transportation Charges	@	25.00		7210.00
E. Evacuation Charges	@	50.00		14419.00
F. Royalty	@	14.00 % of Basic		51476.00
G. DMF Funds	@	30.00 % of Royalty (State)		15443.00
H. NMET Funds	@	2.00 % of Royalty (Central)		1030.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			508306.00
L. CGST	@	2.50 % of Sub Total		12708.00
M. SGST	@	2.50 % of Sub Total		12708.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		115352.00
P. Total Net Amount in Figures (J to N)				649074.00
Rupees Six Lakh Forty-Nine Thousand Seventy-Four Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03083	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01856	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 294	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	21522.00	
B. Commitment/Benifiation Charges	@ 90.00	1519.00	
C. Crushing Charge	@ 87.00	1469.00	
D. Surface Transportation Charges	@ 30.00	506.00	
E. Evacuation Charges	@ 50.00	844.00	
F. Royalty	@ 14.00 % of Basic	3013.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	60.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	29837.00	
L. CGST	@ 2.50 % of Sub Total	746.00	
M. SGST	@ 2.50 % of Sub Total	746.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6752.00	
P. Total Net Amount in Figures (J to N)		38081.00	
Rupees Thirty-Eight Thousand Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02765	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS01856	ARV Cum DO Date : 14-NOV-18		
ARV Qty : 294	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 277.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	353277.00	
B. Commitment/Benifiation Charges	@ 90.00	24937.00	
C. Crushing Charge	@ 87.00	24106.00	
D. Surface Transportation Charges	@ 25.00	6927.00	
E. Evacuation Charges	@ 50.00	13854.00	
F. Royalty	@ 14.00 % of Basic	49459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	488387.00	
L. CGST	@ 2.50 % of Sub Total	12210.00	
M. SGST	@ 2.50 % of Sub Total	12210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110832.00	
P. Total Net Amount in Figures (J to N)		623639.00	
Rupees Six Lakh Twenty-Three Thousand Six Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03134	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02037	ARV Cum DO Date	20-NOV-18	
ARV Qty : 20	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		25436.00
B. Commitment/Benifcation Charges	@ 90.00		1796.00
C. Crushing Charge	@ 87.00		1736.00
D. Surface Transportation Charges	@ 30.00		599.00
E. Evacuation Charges	@ 50.00		998.00
F. Royalty	@ 14.00 % of Basic		3561.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		71.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		35265.00
L. CGST	@ 2.50 % of Sub Total		882.00
M. SGST	@ 2.50 % of Sub Total		882.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7980.00
P. Total Net Amount in Figures (J to N)			45009.00
Rupees Forty-Five Thousand Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03011	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS01689	ARV Cum DO Date : 06-NOV-18		
ARV Qty : 443	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5017004	Destination : GJ		
Name : Shree Rama Newsprint Ltd.			
Address : Village- BarbodhanBarbodhan395005			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 422.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	679428.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10563.00	
E. Evacuation Charges	@ 50.00	21127.00	
F. Royalty	@ 14.00 % of Basic	95120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28536.00	
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)	:	836676.00	
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	41834.00	
O. State Compensation Cess	@ 400.00	169012.00	
P. Total Net Amount in Figures (J to N)		1047522.00	
Rupees Ten Lakh Forty-Seven Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03203	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02006	ARV Cum DO Date : 17-NOV-18		
ARV Qty : 4485	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11017001	Destination : MP		
Name : Grasim Industries Ltd.(CPP of 40 MW)			
Address : Caustic Soda Membrane Cell DivisionNaqda456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3115.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	5323971.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	93469.00	
E. Evacuation Charges	@ 50.00	155781.00	
F. Royalty	@ 14.00 % of Basic	745356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	223607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14907.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6557091.00	
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	327855.00	
O. State Compensation Cess	@ 400.00	1246248.00	
P. Total Net Amount in Figures (J to N)		8131194.00	
Rupees Eighty-One Lakh Thirty-One Thousand One Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02987	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02006	ARV Cum DO Date	17-NOV-18	
ARV Qty : 4485	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11017001	Destination	MP	
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNaqda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1362.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	2328941.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	34073.00
E. Evacuation Charges	@	50.00	68146.00
F. Royalty	@	14.00 % of Basic	326052.00
G. DMF Funds	@	30.00 % of Royalty (State)	97816.00
H. NMET Funds	@	2.00 % of Royalty (Central)	6521.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2861549.00
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	143077.00
O. State Compensation Cess	@	400.00	545164.00
P. Total Net Amount in Figures (J to N)			3549790.00
Rupees Thirty-Five Lakh Forty-Nine Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03135		Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02033		ARV Cum DO Date	20-NOV-18	
ARV Qty : 30		Unit Name	3212 GONDEGAON	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 29.900			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1275.00		38123.00
B. Commitment/Benifcation Charges	@	90.00		2691.00
C. Crushing Charge	@	87.00		2601.00
D. Surface Transportation Charges	@	30.00		897.00
E. Evacuation Charges	@	50.00		1495.00
F. Royalty	@	14.00 % of Basic		5337.00
G. DMF Funds	@	30.00 % of Royalty (State)		1601.00
H. NMET Funds	@	2.00 % of Royalty (Central)		107.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			52852.00
L. CGST	@	2.50 % of Sub Total		1321.00
M. SGST	@	2.50 % of Sub Total		1321.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		11960.00
P. Total Net Amount in Figures (J to N)				67454.00
Rupees Sixty-Seven Thousand Four Hundred Fifty-Four Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03136	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WND193212FS02034	ARV Cum DO Date	20-NOV-18
ARV Qty : 35	Unit Name	3212 GONDEGAON
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 34.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	44510.00
B. Commitment/Benifcation Charges	@ 90.00	3142.00
C. Crushing Charge	@ 87.00	3037.00
D. Surface Transportation Charges	@ 30.00	1047.00
E. Evacuation Charges	@ 50.00	1745.00
F. Royalty	@ 14.00 % of Basic	6231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61706.00
L. CGST	@ 2.50 % of Sub Total	1543.00
M. SGST	@ 2.50 % of Sub Total	1543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13964.00
P. Total Net Amount in Figures (J to N)		78756.00
Rupees Seventy-Eight Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD02988	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS02078	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 497	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047007	Destination : MH	
Name : Malu Paper Mills Ltd.		
Address : Village BoruiwadaBoruiwada441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	136003.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1990.00
E. Evacuation Charges	@ 50.00	3980.00
F. Royalty	@ 14.00 % of Basic	19040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167106.00
L. CGST	@ 2.50 % of Sub Total	4178.00
M. SGST	@ 2.50 % of Sub Total	4178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31836.00
P. Total Net Amount in Figures (J to N)		207298.00
Rupees Two Lakh Seven Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD02872	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WND193212FS02016	ARV Cum DO Date	17-NOV-18
ARV Qty : 4000	Unit Name	3212 GONDEGAON

Unique Bid Id : 0	Type Of Consumer	FS
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Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11017001	Destination	MP
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNacda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		

Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1658.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	2114651.00
B. Commitment/Benifiation Charges	@ 90.00	149270.00
C. Crushing Charge	@ 87.00	144294.00
D. Surface Transportation Charges	@ 25.00	41464.00
E. Evacuation Charges	@ 50.00	82928.00
F. Royalty	@ 14.00 % of Basic	296051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5921.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2923394.00
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	146170.00
O. State Compensation Cess	@ 400.00	663420.00
P. Total Net Amount in Figures (J to N)		3732984.00

Rupees Thirty-Seven Lakh Thirty-Two Thousand Nine Hundred Eighty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03137	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02016	ARV Cum DO Date	17-NOV-18	
ARV Qty : 4000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11017001	Destination	MP	
Name	Grasim Industries Ltd.(CPP of 40 MW)		
Address	Caustic Soda Membrane Cell DivisionNagda456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2335.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	2978387.00
B. Commitment/Benifiation Charges	@	90.00	210239.00
C. Crushing Charge	@	87.00	203231.00
D. Surface Transportation Charges	@	30.00	70080.00
E. Evacuation Charges	@	50.00	116799.00
F. Royalty	@	14.00 % of Basic	416974.00
G. DMF Funds	@	30.00 % of Royalty (State)	125092.00
H. NMET Funds	@	2.00 % of Royalty (Central)	8339.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		4129141.00
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	206457.00
O. State Compensation Cess	@	400.00	934396.00
P. Total Net Amount in Figures (J to N)			5269994.00
Rupees Fifty-Two Lakh Sixty-Nine Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD02989	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01643	ARV Cum DO Date : 02-NOV-18		
ARV Qty : 342	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 318.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	544236.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7962.00	
E. Evacuation Charges	@ 50.00	15925.00	
F. Royalty	@ 14.00 % of Basic	76193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1524.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	668698.00	
L. CGST	@ 2.50 % of Sub Total	16717.00	
M. SGST	@ 2.50 % of Sub Total	16717.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127396.00	
P. Total Net Amount in Figures (J to N)		829528.00	
Rupees Eight Lakh Twenty-Nine Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD02766	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01726	ARV Cum DO Date	10-NOV-18	
ARV Qty : 175	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 175.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		223125.00
B. Commitment/Benifiation Charges	@ 90.00		15750.00
C. Crushing Charge	@ 87.00		15225.00
D. Surface Transportation Charges	@ 25.00		4375.00
E. Evacuation Charges	@ 50.00		8750.00
F. Royalty	@ 14.00 % of Basic		31238.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		308459.00
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		15423.00
O. State Compensation Cess	@ 400.00		70000.00
P. Total Net Amount in Figures (J to N)			393882.00
Rupees Three Lakh Ninety-Three Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03226	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02074	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 255	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	137645.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2568.00	
E. Evacuation Charges	@ 50.00	4280.00	
F. Royalty	@ 14.00 % of Basic	19270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	169929.00	
L. CGST	@ 2.50 % of Sub Total	4248.00	
M. SGST	@ 2.50 % of Sub Total	4248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34240.00	
P. Total Net Amount in Figures (J to N)		212665.00	
Rupees Two Lakh Twelve Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03012	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02074	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 255	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	107189.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1667.00	
E. Evacuation Charges	@ 50.00	3333.00	
F. Royalty	@ 14.00 % of Basic	15006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	131997.00	
L. CGST	@ 2.50 % of Sub Total	3300.00	
M. SGST	@ 2.50 % of Sub Total	3300.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26664.00	
P. Total Net Amount in Figures (J to N)		165261.00	
Rupees One Lakh Sixty-Five Thousand Two Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge