

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194630FD00530 | Cash Invoice Date : 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WXD194630FS01422 | ARV Cum DO Date : 22-OCT-18 | |
| ARV Qty : 78 | Unit Name : 4630 BHANDEWADA | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 51.910 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1748.80 | 90780.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 25.00 | 1298.00 |
| E. Evacuation Charges | @ 50.00 | 2596.00 |
| F. Royalty | @ 14.00 % of Basic | 12709.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3813.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 254.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 111450.00 |
| L. CGST | @ 2.50 % of Sub Total | 2786.00 |
| M. SGST | @ 2.50 % of Sub Total | 2786.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20764.00 |
| P. Total Net Amount in Figures (J to N) | | 137786.00 |
| Rupees One Lakh Thirty-Seven Thousand Seven Hundred Eighty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194630FD00531 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | | |
| ARV Cum DO Number : WXD194630FS01361 | ARV Cum DO Date : 19-OCT-18 | | |
| ARV Qty : 1125 | Unit Name : 4630 BHANDEWADA | | |
| 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 91.110 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1748.80 | 159333.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2278.00 | |
| E. Evacuation Charges | @ 50.00 | 4556.00 | |
| F. Royalty | @ 14.00 % of Basic | 22307.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6692.00 | |
| 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) | : | 195612.00 | |
| L. CGST | @ 2.50 % of Sub Total | 4890.00 | |
| M. SGST | @ 2.50 % of Sub Total | 4890.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 36444.00 | |
| P. Total Net Amount in Figures (J to N) | | 241836.00 | |
| Rupees Two Lakh Forty-One Thousand Eight Hundred Thirty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00503 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS01685 | ARV Cum DO Date : 06-NOV-18 | | |
| ARV Qty : 859 | Unit Name : 4635 GHONSA OCP | | |
| 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 : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 686.890 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 1127873.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 61820.00 | |
| C. Crushing Charge | @ 87.00 | 59759.00 | |
| D. Surface Transportation Charges | @ 25.00 | 17172.00 | |
| E. Evacuation Charges | @ 50.00 | 34345.00 | |
| F. Royalty | @ 14.00 % of Basic | 157902.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 47371.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3158.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 1509400.00 | |
| L. CGST | @ 0.00 % of Sub Total | 0.00 | |
| M. SGST | @ 0.00 % of Sub Total | 0.00 | |
| N. IGST | @ 5.00 % of Sub Total | 75470.00 | |
| O. State Compensation Cess | @ 400.00 | 274756.00 | |
| P. Total Net Amount in Figures (J to N) | | 1859626.00 | |
| Rupees Eighteen Lakh Fifty-Nine Thousand Six Hundred Twenty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194630AD00532 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WXD194630SP04982 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 4630 BHANDEWADA | |
| Unique Bid Id : 8005375 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 63241 | Destination : WITHIN STATE | |
| Name : AKSHAT COAL CORPORATION | | |
| Address : 302.SWAPNALOK BUILDING,WARDHAMAN NAGAR,MR. INNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AYGPA0013M1ZU | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 167.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3124.00 | 522333.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5016.00 |
| E. Evacuation Charges | @ 50.00 | 8360.00 |
| F. Royalty | @ 14.00 % of Basic | 73127.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21938.00 |
| 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) | : | 632237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15806.00 |
| M. SGST | @ 2.50 % of Sub Total | 15806.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 66880.00 |
| P. Total Net Amount in Figures (J to N) | | 730729.00 |
| Rupees Seven Lakh Thirty Thousand Seven Hundred Twenty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00504 | Cash Invoice Date : 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS01731 | ARV Cum DO Date : 10-NOV-18 | |
| ARV Qty : 2872 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12427002 | Destination : MH | |
| Name : Maratha Cement Works (CPP of 39.99 MW) | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2212.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 3632334.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 199093.00 |
| C. Crushing Charge | @ 87.00 | 192456.00 |
| D. Surface Transportation Charges | @ 25.00 | 55304.00 |
| E. Evacuation Charges | @ 50.00 | 110607.00 |
| F. Royalty | @ 14.00 % of Basic | 508527.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 152558.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 10171.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4861050.00 |
| L. CGST | @ 2.50 % of Sub Total | 121526.00 |
| M. SGST | @ 2.50 % of Sub Total | 121526.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 884856.00 |
| P. Total Net Amount in Figures (J to N) | | 5988958.00 |
| Rupees Fifty-Nine Lakh Eighty-Eight Thousand Nine Hundred Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00538 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02259 | ARV Cum DO Date : 08-DEC-18 | | |
| ARV Qty : 300 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 184.100 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 302292.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 16569.00 | |
| C. Crushing Charge | @ 87.00 | 16017.00 | |
| D. Surface Transportation Charges | @ 30.00 | 5523.00 | |
| E. Evacuation Charges | @ 50.00 | 9205.00 | |
| F. Royalty | @ 14.00 % of Basic | 42321.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12696.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 846.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 405469.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10137.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10137.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 73640.00 | |
| P. Total Net Amount in Figures (J to N) | | 499383.00 | |
| Rupees Four Lakh Ninety-Nine Thousand Three Hundred Eighty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00505 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02259 | ARV Cum DO Date : 08-DEC-18 | | |
| ARV Qty : 300 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 59.380 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 97502.00 | |
| B. Commitment/Benification Charges | @ 90.00 | 5344.00 | |
| C. Crushing Charge | @ 87.00 | 5166.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1485.00 | |
| E. Evacuation Charges | @ 50.00 | 2969.00 | |
| F. Royalty | @ 14.00 % of Basic | 13650.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4095.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 273.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 130484.00 | |
| 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 | 23752.00 | |
| P. Total Net Amount in Figures (J to N) | | 160760.00 | |
| Rupees One Lakh Sixty Thousand Seven Hundred Sixty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00539 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02260 | ARV Cum DO Date : 08-DEC-18 | |
| ARV Qty : 511 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 123.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 203395.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 11148.00 |
| C. Crushing Charge | @ 87.00 | 10777.00 |
| D. Surface Transportation Charges | @ 30.00 | 3716.00 |
| E. Evacuation Charges | @ 50.00 | 6194.00 |
| F. Royalty | @ 14.00 % of Basic | 28475.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8543.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 570.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 272818.00 |
| L. CGST | @ 2.50 % of Sub Total | 6820.00 |
| M. SGST | @ 2.50 % of Sub Total | 6820.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 49548.00 |
| P. Total Net Amount in Figures (J to N) | | 336006.00 |
| Rupees Three Lakh Thirty-Six Thousand Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00506 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02260 | ARV Cum DO Date : 08-DEC-18 | | |
| ARV Qty : 511 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 367.600 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 603599.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 33084.00 | |
| C. Crushing Charge | @ 87.00 | 31981.00 | |
| D. Surface Transportation Charges | @ 25.00 | 9190.00 | |
| E. Evacuation Charges | @ 50.00 | 18380.00 | |
| F. Royalty | @ 14.00 % of Basic | 84504.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25351.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1690.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 807779.00 | |
| L. CGST | @ 2.50 % of Sub Total | 20194.00 | |
| M. SGST | @ 2.50 % of Sub Total | 20194.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 147040.00 | |
| P. Total Net Amount in Figures (J to N) | | 995207.00 | |
| Rupees Nine Lakh Ninety-Five Thousand Two Hundred Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00540 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02183 | ARV Cum DO Date : 07-DEC-18 | | |
| ARV Qty : 19 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 18.960 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 31132.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 1706.00 | |
| C. Crushing Charge | @ 87.00 | 1650.00 | |
| D. Surface Transportation Charges | @ 30.00 | 569.00 | |
| E. Evacuation Charges | @ 50.00 | 948.00 | |
| F. Royalty | @ 14.00 % of Basic | 4358.00 | |
| 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) | : | 41757.00 | |
| L. CGST | @ 2.50 % of Sub Total | 1044.00 | |
| M. SGST | @ 2.50 % of Sub Total | 1044.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7584.00 | |
| P. Total Net Amount in Figures (J to N) | | 51429.00 | |
| Rupees Fifty-One Thousand Four Hundred Twenty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

| | | | |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00541 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02346 | ARV Cum DO Date : 10-DEC-18 | | |
| ARV Qty : 322 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 193.950 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 318466.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 17456.00 | |
| C. Crushing Charge | @ 87.00 | 16874.00 | |
| D. Surface Transportation Charges | @ 30.00 | 5819.00 | |
| E. Evacuation Charges | @ 50.00 | 9698.00 | |
| F. Royalty | @ 14.00 % of Basic | 44585.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13376.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 892.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 427166.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10679.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10679.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 77580.00 | |
| P. Total Net Amount in Figures (J to N) | | 526104.00 | |
| Rupees Five Lakh Twenty-Six 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 : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00542 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02311 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 275 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 39.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 65072.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 3567.00 |
| C. Crushing Charge | @ 87.00 | 3448.00 |
| D. Surface Transportation Charges | @ 30.00 | 1189.00 |
| E. Evacuation Charges | @ 50.00 | 1982.00 |
| F. Royalty | @ 14.00 % of Basic | 9110.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2733.00 |
| 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) | : | 87283.00 |
| L. CGST | @ 2.50 % of Sub Total | 2182.00 |
| M. SGST | @ 2.50 % of Sub Total | 2182.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 15852.00 |
| P. Total Net Amount in Figures (J to N) | | 107499.00 |
| Rupees One Lakh Seven 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.)

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00507 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02315 | ARV Cum DO Date : 10-DEC-18 | | |
| ARV Qty : 100 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 100.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 164200.00 | |
| B. Commitment/Benification 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 | 22988.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6896.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 460.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 219744.00 | |
| 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 | 40000.00 | |
| P. Total Net Amount in Figures (J to N) | | 270732.00 | |
| Rupees Two Lakh Seventy Thousand Seven Hundred Thirty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00543 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02357 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 44 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 23.310 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 38275.00 |
| B. Commitment/Benifcation 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 | 5359.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1608.00 |
| 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) | : | 51340.00 |
| L. CGST | @ 2.50 % of Sub Total | 1284.00 |
| M. SGST | @ 2.50 % of Sub Total | 1284.00 |
| 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) | | 63232.00 |
| Rupees Sixty-Three 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.)

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|---|--|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00544 | Cash Invoice Date | 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G9_5N | |
| ARV Cum DO Number : WXD194635FS02206 | ARV Cum DO Date | 07-DEC-18 | |
| ARV Qty : 91 | Unit Name | 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer | FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code | 12457004 | Destination | MH |
| Name | MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address | "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State | Maharashtra | | |
| State Code | 27 | | |
| GSTIN No | 27AABCM1378B1ZS | | |
| Grade Code | : G9_5N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_5N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 90.820 | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | | 149126.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | | 8174.00 |
| C. Crushing Charge | @ 87.00 | | 7901.00 |
| D. Surface Transportation Charges | @ 30.00 | | 2725.00 |
| E. Evacuation Charges | @ 50.00 | | 4541.00 |
| F. Royalty | @ 14.00 % of Basic | | 20878.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 6263.00 |
| 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) | : | | 200026.00 |
| L. CGST | @ 2.50 % of Sub Total | | 5001.00 |
| M. SGST | @ 2.50 % of Sub Total | | 5001.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 36328.00 |
| P. Total Net Amount in Figures (J to N) | | | 246356.00 |
| Rupees Two Lakh Forty-Six Thousand Three Hundred Fifty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00545 | Cash Invoice Date | 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G9_5N | |
| ARV Cum DO Number : WXD194635FS02333 | ARV Cum DO Date | 10-DEC-18 | |
| ARV Qty : 353 | Unit Name | 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer | FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 12457004 | Destination | MH | |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State Maharashtra | | | |
| State Code 27 | | | |
| GSTIN No 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 86.720 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 142394.00 | |
| B. Commitment/Benifcation Charges | @ 90.00 | 7805.00 | |
| C. Crushing Charge | @ 87.00 | 7545.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2602.00 | |
| E. Evacuation Charges | @ 50.00 | 4336.00 | |
| F. Royalty | @ 14.00 % of Basic | 19935.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5981.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 399.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 190997.00 | |
| L. CGST | @ 2.50 % of Sub Total | 4775.00 | |
| M. SGST | @ 2.50 % of Sub Total | 4775.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 34688.00 | |
| P. Total Net Amount in Figures (J to N) | | 235235.00 | |
| Rupees Two Lakh Thirty-Five Thousand Two Hundred Thirty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00546 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02308 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 239 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 86.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 141475.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 7754.00 |
| C. Crushing Charge | @ 87.00 | 7496.00 |
| D. Surface Transportation Charges | @ 30.00 | 2585.00 |
| E. Evacuation Charges | @ 50.00 | 4308.00 |
| F. Royalty | @ 14.00 % of Basic | 19807.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5942.00 |
| 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) | : | 189763.00 |
| L. CGST | @ 2.50 % of Sub Total | 4744.00 |
| M. SGST | @ 2.50 % of Sub Total | 4744.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 34464.00 |
| P. Total Net Amount in Figures (J to N) | | 233715.00 |
| Rupees Two Lakh Thirty-Three Thousand Seven Hundred Fifteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00508 | Cash Invoice Date : 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02308 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 239 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 18.340 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 30114.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 1651.00 |
| C. Crushing Charge | @ 87.00 | 1596.00 |
| D. Surface Transportation Charges | @ 25.00 | 459.00 |
| E. Evacuation Charges | @ 50.00 | 917.00 |
| F. Royalty | @ 14.00 % of Basic | 4216.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1265.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 84.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 40302.00 |
| L. CGST | @ 2.50 % of Sub Total | 1008.00 |
| M. SGST | @ 2.50 % of Sub Total | 1008.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7336.00 |
| P. Total Net Amount in Figures (J to N) | | 49654.00 |
| Rupees Forty-Nine Thousand Six Hundred Fifty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00547 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02411 | ARV Cum DO Date : 12-DEC-18 | |
| ARV Qty : 321 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 78.710 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 129242.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 7084.00 |
| C. Crushing Charge | @ 87.00 | 6848.00 |
| D. Surface Transportation Charges | @ 30.00 | 2361.00 |
| E. Evacuation Charges | @ 50.00 | 3935.00 |
| F. Royalty | @ 14.00 % of Basic | 18094.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5428.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 362.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 173354.00 |
| L. CGST | @ 2.50 % of Sub Total | 4334.00 |
| M. SGST | @ 2.50 % of Sub Total | 4334.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 31484.00 |
| P. Total Net Amount in Figures (J to N) | | 213506.00 |
| Rupees Two Lakh Thirteen Thousand Five Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194630AD00533 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WXD194630SP05014 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 4630 BHANDEWADA | |
| Unique Bid Id : 8005615 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 55962 | Destination : WITHIN STATE | |
| Name : Krishna Coal Industries | | |
| Address : Choriva Developers, Ganeshpur Road,Wani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGFPJ4734P1ZX | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 133.590 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3124.00 | 417335.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4008.00 |
| E. Evacuation Charges | @ 50.00 | 6680.00 |
| F. Royalty | @ 14.00 % of Basic | 58427.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17528.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1169.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 505147.00 |
| L. CGST | @ 2.50 % of Sub Total | 12629.00 |
| M. SGST | @ 2.50 % of Sub Total | 12629.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 53436.00 |
| P. Total Net Amount in Figures (J to N) | | 583841.00 |
| Rupees Five Lakh Eighty-Three Thousand Eight Hundred Forty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194630AD00534 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | | |
| ARV Cum DO Number : WXD194630SP05026 | ARV Cum DO Date : 18-DEC-18 | | |
| ARV Qty : 300 | Unit Name : 4630 BHANDEWADA | | |
| Unique Bid Id : 8005962 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 21962 | Destination : WITHIN STATE | | |
| Name : M/S LAXMI TRADERS | | | |
| Address : lakhmapur.nagpur roadchandrapur442401 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AEHPA9970N1ZW | | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 258.370 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3124.00 | 807148.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 7751.00 | |
| E. Evacuation Charges | @ 50.00 | 12919.00 | |
| F. Royalty | @ 14.00 % of Basic | 113001.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 33900.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2260.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 976979.00 | |
| L. CGST | @ 2.50 % of Sub Total | 24424.00 | |
| M. SGST | @ 2.50 % of Sub Total | 24424.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 103348.00 | |
| P. Total Net Amount in Figures (J to N) | | 1129175.00 | |
| Rupees Eleven Lakh Twenty-Nine Thousand One Hundred Seventy-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194630AD00500 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | | |
| ARV Cum DO Number : WXD194630SP05026 | ARV Cum DO Date : 18-DEC-18 | | |
| ARV Qty : 300 | Unit Name : 4630 BHANDEWADA | | |
| Unique Bid Id : 8005962 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 21962 | Destination : WITHIN STATE | | |
| Name : M/S LAXMI TRADERS | | | |
| Address : lakhmapur,nagpur roadchandrapur442401 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AEHPA9970N1ZW | | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 41.320 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3124.00 | 129084.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1033.00 | |
| E. Evacuation Charges | @ 50.00 | 2066.00 | |
| F. Royalty | @ 14.00 % of Basic | 18072.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5422.00 | |
| 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) | : | 156038.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3901.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3901.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 16528.00 | |
| P. Total Net Amount in Figures (J to N) | | 180368.00 | |
| Rupees One Lakh Eighty 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.)

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00548 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02151 | ARV Cum DO Date : 06-DEC-18 | | |
| ARV Qty : 759 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 177.520 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 291488.00 | |
| B. Commitment/Benification Charges | @ 90.00 | 15977.00 | |
| C. Crushing Charge | @ 87.00 | 15444.00 | |
| D. Surface Transportation Charges | @ 30.00 | 5326.00 | |
| E. Evacuation Charges | @ 50.00 | 8876.00 | |
| F. Royalty | @ 14.00 % of Basic | 40808.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12242.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 816.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 390977.00 | |
| L. CGST | @ 2.50 % of Sub Total | 9774.00 | |
| M. SGST | @ 2.50 % of Sub Total | 9774.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 71008.00 | |
| P. Total Net Amount in Figures (J to N) | | 481533.00 | |
| Rupees Four Lakh Eighty-One Thousand Five Hundred Thirty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194630FD00535 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WXD194630FS02178 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 2400 | Unit Name : 4630 BHANDEWADA | |
| 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1086.470 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1748.80 | 1900019.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 32594.00 |
| E. Evacuation Charges | @ 50.00 | 54324.00 |
| F. Royalty | @ 14.00 % of Basic | 266003.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 79801.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5320.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2338061.00 |
| L. CGST | @ 2.50 % of Sub Total | 58452.00 |
| M. SGST | @ 2.50 % of Sub Total | 58452.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 434588.00 |
| P. Total Net Amount in Figures (J to N) | | 2889553.00 |
| Rupees Twenty-Eight Lakh Eighty-Nine Thousand Five Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194630FD00501 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | | |
| ARV Cum DO Number : WXD194630FS02178 | ARV Cum DO Date : 07-DEC-18 | | |
| ARV Qty : 2400 | Unit Name : 4630 BHANDEWADA | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12037002 | Destination : MH | | |
| Name : ULTRATECH CEMENT LTD. | | | |
| Address : AWARDPUR CEMENT FACTORYAWARPUR442917 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AAACL6442L1ZA | | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 678.710 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1748.80 | 1186928.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 16968.00 | |
| E. Evacuation Charges | @ 50.00 | 33936.00 | |
| F. Royalty | @ 14.00 % of Basic | 166170.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 49851.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3323.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 1457176.00 | |
| L. CGST | @ 2.50 % of Sub Total | 36429.00 | |
| M. SGST | @ 2.50 % of Sub Total | 36429.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 271484.00 | |
| P. Total Net Amount in Figures (J to N) | | 1801518.00 | |
| Rupees Eighteen Lakh One Thousand Five Hundred Eighteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00549 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02137 | ARV Cum DO Date : 06-DEC-18 | | |
| ARV Qty : 3012 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12037003 | Destination : MH | | |
| Name : Maratha Cement Works | | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AAACG0569P1Z7 | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 2136.260 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 3507739.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 192263.00 | |
| C. Crushing Charge | @ 87.00 | 185855.00 | |
| D. Surface Transportation Charges | @ 30.00 | 64088.00 | |
| E. Evacuation Charges | @ 50.00 | 106813.00 | |
| F. Royalty | @ 14.00 % of Basic | 491083.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 147325.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9822.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 4704988.00 | |
| L. CGST | @ 2.50 % of Sub Total | 117625.00 | |
| M. SGST | @ 2.50 % of Sub Total | 117625.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 854504.00 | |
| P. Total Net Amount in Figures (J to N) | | 5794742.00 | |
| Rupees Fifty-Seven Lakh Ninety-Four Thousand Seven Hundred Forty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00509 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02137 | ARV Cum DO Date : 06-DEC-18 | | |
| ARV Qty : 3012 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12037003 | Destination : MH | | |
| Name : Maratha Cement Works | | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AAACG0569P1Z7 | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 233.780 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 383867.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 21040.00 | |
| C. Crushing Charge | @ 87.00 | 20339.00 | |
| D. Surface Transportation Charges | @ 25.00 | 5845.00 | |
| E. Evacuation Charges | @ 50.00 | 11689.00 | |
| F. Royalty | @ 14.00 % of Basic | 53741.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16122.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1075.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 513718.00 | |
| L. CGST | @ 2.50 % of Sub Total | 12843.00 | |
| M. SGST | @ 2.50 % of Sub Total | 12843.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 93512.00 | |
| P. Total Net Amount in Figures (J to N) | | 632916.00 | |
| Rupees Six Lakh Thirty-Two Thousand Nine Hundred Sixteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00550 | Cash Invoice Date | 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G9_5N | |
| ARV Cum DO Number : WXD194635FS02369 | ARV Cum DO Date | 11-DEC-18 | |
| ARV Qty : 61 | Unit Name | 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer | FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code | 12457004 | Destination | MH |
| Name | MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address | "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State | Maharashtra | | |
| State Code | 27 | | |
| GSTIN No | 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 19.140 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 31428.00 | |
| B. Commitment/Benifcation Charges | @ 90.00 | 1723.00 | |
| C. Crushing Charge | @ 87.00 | 1665.00 | |
| D. Surface Transportation Charges | @ 30.00 | 574.00 | |
| E. Evacuation Charges | @ 50.00 | 957.00 | |
| F. Royalty | @ 14.00 % of Basic | 4400.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1320.00 | |
| 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) | : | 42155.00 | |
| L. CGST | @ 2.50 % of Sub Total | 1054.00 | |
| M. SGST | @ 2.50 % of Sub Total | 1054.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7656.00 | |
| P. Total Net Amount in Figures (J to N) | | 51919.00 | |
| Rupees Fifty-One Thousand Nine Hundred Nineteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00551 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02198 | ARV Cum DO Date : 07-DEC-18 | | |
| ARV Qty : 227 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 113.950 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 187106.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 10256.00 | |
| C. Crushing Charge | @ 87.00 | 9914.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3419.00 | |
| E. Evacuation Charges | @ 50.00 | 5698.00 | |
| F. Royalty | @ 14.00 % of Basic | 26195.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7859.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 524.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 250971.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6274.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6274.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 45580.00 | |
| P. Total Net Amount in Figures (J to N) | | 309099.00 | |
| Rupees Three Lakh Nine Thousand Ninety-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00510 | Cash Invoice Date : 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02379 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 27 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 44334.00 |
| B. Commitment/Benification Charges | @ 90.00 | 2430.00 |
| C. Crushing Charge | @ 87.00 | 2349.00 |
| D. Surface Transportation Charges | @ 25.00 | 675.00 |
| E. Evacuation Charges | @ 50.00 | 1350.00 |
| F. Royalty | @ 14.00 % of Basic | 6207.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1862.00 |
| 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) | : | 59331.00 |
| L. CGST | @ 2.50 % of Sub Total | 1483.00 |
| M. SGST | @ 2.50 % of Sub Total | 1483.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10800.00 |
| P. Total Net Amount in Figures (J to N) | | 73097.00 |
| Rupees Seventy-Three 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 : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00511 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02366 | ARV Cum DO Date : 11-DEC-18 | | |
| ARV Qty : 26 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 26.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 42692.00 | |
| 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 | 5977.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1793.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 120.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 57134.00 | |
| L. CGST | @ 2.50 % of Sub Total | 1428.00 | |
| M. SGST | @ 2.50 % of Sub Total | 1428.00 | |
| 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) | | 70390.00 | |
| Rupees Seventy Thousand Three 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 : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00552 | Cash Invoice Date | 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G9_5N | |
| ARV Cum DO Number : WXD194635FS02266 | ARV Cum DO Date | 08-DEC-18 | |
| ARV Qty : 143 | Unit Name | 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer | FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code | 12457004 | Destination | MH |
| Name | MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address | "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State | Maharashtra | | |
| State Code | 27 | | |
| GSTIN No | 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 66.040 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 108438.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 5944.00 | |
| C. Crushing Charge | @ 87.00 | 5745.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1981.00 | |
| E. Evacuation Charges | @ 50.00 | 3302.00 | |
| F. Royalty | @ 14.00 % of Basic | 15181.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4554.00 | |
| 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) | : | 145449.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3636.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3636.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 26416.00 | |
| P. Total Net Amount in Figures (J to N) | | 179137.00 | |
| Rupees One Lakh Seventy-Nine Thousand One Hundred Thirty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194630AD00536 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WXD194630SP05129 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 400 | Unit Name : 4630 BHANDEWADA | |
| Unique Bid Id : 8005640 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 63837 | Destination : WITHIN STATE | |
| Name : KUSH COMMODITIES | | |
| Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR SKINGSWAY NAGPUR4400 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BJBPA4235L1ZE | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 51.660 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3124.00 | 161386.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1550.00 |
| E. Evacuation Charges | @ 50.00 | 2583.00 |
| F. Royalty | @ 14.00 % of Basic | 22594.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6778.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 195343.00 |
| L. CGST | @ 2.50 % of Sub Total | 4884.00 |
| M. SGST | @ 2.50 % of Sub Total | 4884.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20664.00 |
| P. Total Net Amount in Figures (J to N) | | 225775.00 |
| Rupees Two Lakh Twenty-Five Thousand Seven Hundred Seventy-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00512 | Cash Invoice Date : 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS01700 | ARV Cum DO Date : 06-NOV-18 | |
| ARV Qty : 6783 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12017001 | Destination : MH | |
| Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p& | | |
| Address : Village Bhadalwadi/PaundhwadiBhiqwan413105 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2444.660 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 4014132.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 220019.00 |
| C. Crushing Charge | @ 87.00 | 212685.00 |
| D. Surface Transportation Charges | @ 25.00 | 61117.00 |
| E. Evacuation Charges | @ 50.00 | 122233.00 |
| F. Royalty | @ 14.00 % of Basic | 561978.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 168593.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 11240.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5371997.00 |
| L. CGST | @ 2.50 % of Sub Total | 134300.00 |
| M. SGST | @ 2.50 % of Sub Total | 134300.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 977864.00 |
| P. Total Net Amount in Figures (J to N) | | 6618461.00 |
| Rupees Sixty-Six Lakh Eighteen Thousand Four Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00553 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02330 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 287 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 153.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 251637.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 13793.00 |
| C. Crushing Charge | @ 87.00 | 13333.00 |
| D. Surface Transportation Charges | @ 30.00 | 4598.00 |
| E. Evacuation Charges | @ 50.00 | 7663.00 |
| F. Royalty | @ 14.00 % of Basic | 35229.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10569.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 705.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 337527.00 |
| L. CGST | @ 2.50 % of Sub Total | 8438.00 |
| M. SGST | @ 2.50 % of Sub Total | 8438.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 61300.00 |
| P. Total Net Amount in Figures (J to N) | | 415703.00 |
| Rupees Four Lakh Fifteen Thousand Seven Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00554 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02213 | ARV Cum DO Date : 07-DEC-18 | | |
| ARV Qty : 760 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 408.210 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 670281.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 36739.00 | |
| C. Crushing Charge | @ 87.00 | 35514.00 | |
| D. Surface Transportation Charges | @ 30.00 | 12246.00 | |
| E. Evacuation Charges | @ 50.00 | 20411.00 | |
| F. Royalty | @ 14.00 % of Basic | 93839.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28152.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1877.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 899059.00 | |
| L. CGST | @ 2.50 % of Sub Total | 22476.00 | |
| M. SGST | @ 2.50 % of Sub Total | 22476.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 163284.00 | |
| P. Total Net Amount in Figures (J to N) | | 1107295.00 | |
| Rupees Eleven Lakh Seven Thousand Two Hundred Ninety-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00555 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02097 | ARV Cum DO Date : 04-DEC-18 | | |
| ARV Qty : 1937 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12037004 | Destination : MH | | |
| Name : ACC Limited | | | |
| Address : (Chanda Cement Works)Cementnagar442502 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AAACT1507C1ZX | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 431.410 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 708375.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 38827.00 | |
| C. Crushing Charge | @ 87.00 | 37533.00 | |
| D. Surface Transportation Charges | @ 30.00 | 12942.00 | |
| E. Evacuation Charges | @ 50.00 | 21571.00 | |
| F. Royalty | @ 14.00 % of Basic | 99173.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29752.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1983.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 950156.00 | |
| L. CGST | @ 2.50 % of Sub Total | 23754.00 | |
| M. SGST | @ 2.50 % of Sub Total | 23754.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 172564.00 | |
| P. Total Net Amount in Figures (J to N) | | 1170228.00 | |
| Rupees Eleven Lakh Seventy Thousand Two Hundred Twenty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00513 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02097 | ARV Cum DO Date : 04-DEC-18 | | |
| ARV Qty : 1937 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12037004 | Destination : MH | | |
| Name : ACC Limited | | | |
| Address : (Chanda Cement Works)Cementnagar442502 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AAACT1507C1ZX | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 310.880 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 510465.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 27979.00 | |
| C. Crushing Charge | @ 87.00 | 27047.00 | |
| D. Surface Transportation Charges | @ 25.00 | 7772.00 | |
| E. Evacuation Charges | @ 50.00 | 15544.00 | |
| F. Royalty | @ 14.00 % of Basic | 71465.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21440.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1429.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 683141.00 | |
| L. CGST | @ 2.50 % of Sub Total | 17079.00 | |
| M. SGST | @ 2.50 % of Sub Total | 17079.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 124352.00 | |
| P. Total Net Amount in Figures (J to N) | | 841651.00 | |
| Rupees Eight Lakh Fortv-One Thousand Six Hundred Fiftv-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00556 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02102 | ARV Cum DO Date : 04-DEC-18 | | |
| ARV Qty : 1764 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12047002 | Destination : MH | | |
| Name : BILT Graphic Paper Products Limited | | | |
| Address : Ballarpur Paper MillsBallarpur442901 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AADCB2230M1ZT | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 469.630 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 771132.00 | |
| B. Commitment/Benifcation Charges | @ 90.00 | 42267.00 | |
| C. Crushing Charge | @ 87.00 | 40858.00 | |
| D. Surface Transportation Charges | @ 30.00 | 14089.00 | |
| E. Evacuation Charges | @ 50.00 | 23482.00 | |
| F. Royalty | @ 14.00 % of Basic | 107958.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 32387.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2159.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 1034332.00 | |
| L. CGST | @ 2.50 % of Sub Total | 25858.00 | |
| M. SGST | @ 2.50 % of Sub Total | 25858.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 187852.00 | |
| P. Total Net Amount in Figures (J to N) | | 1273900.00 | |
| Rupees Twelve Lakh Seventy-Three Thousand Nine Hundred Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00514 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02102 | ARV Cum DO Date : 04-DEC-18 | | |
| ARV Qty : 1764 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12047002 | Destination : MH | | |
| Name : BILT Graphic Paper Products Limited | | | |
| Address : Ballarpur Paper MillsBallarpur442901 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AADCB2230M1ZT | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 1293.460 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 2123861.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 116411.00 | |
| C. Crushing Charge | @ 87.00 | 112531.00 | |
| D. Surface Transportation Charges | @ 25.00 | 32337.00 | |
| E. Evacuation Charges | @ 50.00 | 64673.00 | |
| F. Royalty | @ 14.00 % of Basic | 297341.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 89202.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5947.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 2842303.00 | |
| L. CGST | @ 2.50 % of Sub Total | 71058.00 | |
| M. SGST | @ 2.50 % of Sub Total | 71058.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 517384.00 | |
| P. Total Net Amount in Figures (J to N) | | 3501803.00 | |
| Rupees Thirty-Five Lakh One 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 : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194630AD00502 | Cash Invoice Date : 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WXD194630SP05101 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 750 | Unit Name : 4630 BHANDEWADA | |
| Unique Bid Id : 8005514 | 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 : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 750.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3124.00 | 2343000.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 25.00 | 18750.00 |
| E. Evacuation Charges | @ 50.00 | 37500.00 |
| F. Royalty | @ 14.00 % of Basic | 328020.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 98406.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6560.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2832236.00 |
| L. CGST | @ 2.50 % of Sub Total | 70806.00 |
| M. SGST | @ 2.50 % of Sub Total | 70806.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 300000.00 |
| P. Total Net Amount in Figures (J to N) | | 3273848.00 |
| Rupees Thirty-Two Lakh Seventy-Three Thousand Eight Hundred Forty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00515 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS01655 | ARV Cum DO Date : 03-NOV-18 | | |
| ARV Qty : 3000 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12427002 | Destination : MH | | |
| Name : Maratha Cement Works (CPP of 39.99 MW) | | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AAACG0569P1Z7 | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 1860.790 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 3055417.00 | |
| B. Commitment/Benifcation Charges | @ 90.00 | 167471.00 | |
| C. Crushing Charge | @ 87.00 | 161889.00 | |
| D. Surface Transportation Charges | @ 25.00 | 46520.00 | |
| E. Evacuation Charges | @ 50.00 | 93040.00 | |
| F. Royalty | @ 14.00 % of Basic | 427758.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 128327.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8555.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 4088977.00 | |
| L. CGST | @ 2.50 % of Sub Total | 102224.00 | |
| M. SGST | @ 2.50 % of Sub Total | 102224.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 744316.00 | |
| P. Total Net Amount in Figures (J to N) | | 5037741.00 | |
| Rupees Fifty Lakh Thirty-Seven 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 : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00557 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02310 | ARV Cum DO Date : 10-DEC-18 | | |
| ARV Qty : 190 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 19.580 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 32150.00 | |
| B. Commitment/Benification Charges | @ 90.00 | 1762.00 | |
| C. Crushing Charge | @ 87.00 | 1703.00 | |
| D. Surface Transportation Charges | @ 30.00 | 587.00 | |
| E. Evacuation Charges | @ 50.00 | 979.00 | |
| F. Royalty | @ 14.00 % of Basic | 4501.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1350.00 | |
| 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) | : | 43122.00 | |
| 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 | 7832.00 | |
| P. Total Net Amount in Figures (J to N) | | 53110.00 | |
| Rupees Fifty-Three Thousand One Hundred Ten Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00516 | Cash Invoice Date : 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02310 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 190 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 23.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 39277.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 2153.00 |
| C. Crushing Charge | @ 87.00 | 2081.00 |
| D. Surface Transportation Charges | @ 25.00 | 598.00 |
| E. Evacuation Charges | @ 50.00 | 1196.00 |
| F. Royalty | @ 14.00 % of Basic | 5499.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1650.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 110.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 52564.00 |
| L. CGST | @ 2.50 % of Sub Total | 1314.00 |
| M. SGST | @ 2.50 % of Sub Total | 1314.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9568.00 |
| P. Total Net Amount in Figures (J to N) | | 64760.00 |
| Rupees Sixty-Four Thousand Seven Hundred Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00558 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02150 | ARV Cum DO Date : 06-DEC-18 | |
| ARV Qty : 273 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 142.430 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 233870.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 12819.00 |
| C. Crushing Charge | @ 87.00 | 12391.00 |
| D. Surface Transportation Charges | @ 30.00 | 4273.00 |
| E. Evacuation Charges | @ 50.00 | 7122.00 |
| F. Royalty | @ 14.00 % of Basic | 32742.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9823.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 655.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 313695.00 |
| L. CGST | @ 2.50 % of Sub Total | 7842.00 |
| M. SGST | @ 2.50 % of Sub Total | 7842.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 56972.00 |
| P. Total Net Amount in Figures (J to N) | | 386351.00 |
| Rupees Three Lakh Eighty-Six Thousand Three Hundred Fifty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00517 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS01666 | ARV Cum DO Date : 05-NOV-18 | | |
| ARV Qty : 2476 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12427003 | Destination : MH | | |
| Name : ACC Limited (CPP of15 MW) | | | |
| Address : (Chanda Cement Works)Cementnagar442502 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AAACT1507C1ZX | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 1897.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 3114874.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 170730.00 | |
| C. Crushing Charge | @ 87.00 | 165039.00 | |
| D. Surface Transportation Charges | @ 25.00 | 47425.00 | |
| E. Evacuation Charges | @ 50.00 | 94850.00 | |
| F. Royalty | @ 14.00 % of Basic | 436082.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 130825.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8722.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 4168547.00 | |
| L. CGST | @ 2.50 % of Sub Total | 104214.00 | |
| M. SGST | @ 2.50 % of Sub Total | 104214.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 758800.00 | |
| P. Total Net Amount in Figures (J to N) | | 5135775.00 | |
| Rupees Fifty-One Lakh Thirty-Five Thousand Seven Hundred Seventy-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00559 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02350 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 28 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 45976.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 2520.00 |
| C. Crushing Charge | @ 87.00 | 2436.00 |
| D. Surface Transportation Charges | @ 30.00 | 840.00 |
| E. Evacuation Charges | @ 50.00 | 1400.00 |
| F. Royalty | @ 14.00 % of Basic | 6437.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1931.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 129.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 61669.00 |
| L. CGST | @ 2.50 % of Sub Total | 1542.00 |
| M. SGST | @ 2.50 % of Sub Total | 1542.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11200.00 |
| P. Total Net Amount in Figures (J to N) | | 75953.00 |
| Rupees Seventy-Five Thousand Nine Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00560 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02348 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 33 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 14.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 23316.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 1278.00 |
| C. Crushing Charge | @ 87.00 | 1235.00 |
| D. Surface Transportation Charges | @ 30.00 | 426.00 |
| E. Evacuation Charges | @ 50.00 | 710.00 |
| F. Royalty | @ 14.00 % of Basic | 3264.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 979.00 |
| 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) | : | 31273.00 |
| L. CGST | @ 2.50 % of Sub Total | 782.00 |
| M. SGST | @ 2.50 % of Sub Total | 782.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 5680.00 |
| P. Total Net Amount in Figures (J to N) | | 38517.00 |
| Rupees Thirty-Eight Thousand Five Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00518 | Cash Invoice Date : 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02348 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 33 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 18.800 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 30870.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 1692.00 |
| C. Crushing Charge | @ 87.00 | 1636.00 |
| D. Surface Transportation Charges | @ 25.00 | 470.00 |
| E. Evacuation Charges | @ 50.00 | 940.00 |
| F. Royalty | @ 14.00 % of Basic | 4322.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1297.00 |
| 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) | : | 41313.00 |
| L. CGST | @ 2.50 % of Sub Total | 1033.00 |
| M. SGST | @ 2.50 % of Sub Total | 1033.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7520.00 |
| P. Total Net Amount in Figures (J to N) | | 50899.00 |
| Rupees Fifty Thousand Eight Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00561 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02456 | ARV Cum DO Date : 17-DEC-18 | | |
| ARV Qty : 917 | Unit Name : 4635 GHONSA OCP | | |
| 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 : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 134.050 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 220110.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 12065.00 | |
| C. Crushing Charge | @ 87.00 | 11662.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4022.00 | |
| E. Evacuation Charges | @ 50.00 | 6703.00 | |
| F. Royalty | @ 14.00 % of Basic | 30815.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9245.00 | |
| 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) | : | 295238.00 | |
| L. CGST | @ 2.50 % of Sub Total | 7381.00 | |
| M. SGST | @ 2.50 % of Sub Total | 7381.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 53620.00 | |
| P. Total Net Amount in Figures (J to N) | | 363620.00 | |
| Rupees Three Lakh Sixty-Three Thousand Six Hundred Twenty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00562 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02410 | ARV Cum DO Date : 12-DEC-18 | | |
| ARV Qty : 749 | Unit Name : 4635 GHONSA OCP | | |
| 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 : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 400.620 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 657818.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 36056.00 | |
| C. Crushing Charge | @ 87.00 | 34854.00 | |
| D. Surface Transportation Charges | @ 30.00 | 12019.00 | |
| E. Evacuation Charges | @ 50.00 | 20031.00 | |
| F. Royalty | @ 14.00 % of Basic | 92095.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27629.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1842.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 882344.00 | |
| L. CGST | @ 2.50 % of Sub Total | 22059.00 | |
| M. SGST | @ 2.50 % of Sub Total | 22059.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 160248.00 | |
| P. Total Net Amount in Figures (J to N) | | 1086710.00 | |
| Rupees Ten Lakh Eighty-Six Thousand Seven Hundred Ten Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00519 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02410 | ARV Cum DO Date : 12-DEC-18 | | |
| ARV Qty : 749 | Unit Name : 4635 GHONSA OCP | | |
| 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 : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 148.910 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 244510.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 13402.00 | |
| C. Crushing Charge | @ 87.00 | 12955.00 | |
| D. Surface Transportation Charges | @ 25.00 | 3723.00 | |
| E. Evacuation Charges | @ 50.00 | 7446.00 | |
| F. Royalty | @ 14.00 % of Basic | 34231.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10269.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 685.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 327221.00 | |
| L. CGST | @ 2.50 % of Sub Total | 8181.00 | |
| M. SGST | @ 2.50 % of Sub Total | 8181.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 59564.00 | |
| P. Total Net Amount in Figures (J to N) | | 403147.00 | |
| Rupees Four Lakh Three Thousand One Hundred Forty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00563 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02265 | ARV Cum DO Date : 08-DEC-18 | | |
| ARV Qty : 274 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 144.780 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 237729.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 13030.00 | |
| C. Crushing Charge | @ 87.00 | 12596.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4343.00 | |
| E. Evacuation Charges | @ 50.00 | 7239.00 | |
| F. Royalty | @ 14.00 % of Basic | 33282.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9985.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 666.00 | |
| I. 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 | 57912.00 | |
| P. Total Net Amount in Figures (J to N) | | 392726.00 | |
| Rupees Three Lakh Ninety-Two Thousand Seven Hundred Twenty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00564 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02254 | ARV Cum DO Date : 08-DEC-18 | |
| ARV Qty : 662 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 52.810 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 86714.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 4753.00 |
| C. Crushing Charge | @ 87.00 | 4594.00 |
| D. Surface Transportation Charges | @ 30.00 | 1584.00 |
| E. Evacuation Charges | @ 50.00 | 2641.00 |
| F. Royalty | @ 14.00 % of Basic | 12140.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3642.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 243.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 116311.00 |
| L. CGST | @ 2.50 % of Sub Total | 2908.00 |
| M. SGST | @ 2.50 % of Sub Total | 2908.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21124.00 |
| P. Total Net Amount in Figures (J to N) | | 143251.00 |
| Rupees One Lakh Forty-Three Thousand Two Hundred Fifty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00565 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS01840 | ARV Cum DO Date : 14-NOV-18 | | |
| ARV Qty : 859 | Unit Name : 4635 GHONSA OCP | | |
| 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 : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 105.880 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 173855.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 9529.00 | |
| C. Crushing Charge | @ 87.00 | 9212.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3176.00 | |
| E. Evacuation Charges | @ 50.00 | 5294.00 | |
| F. Royalty | @ 14.00 % of Basic | 24340.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7302.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 487.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 233195.00 | |
| L. CGST | @ 0.00 % of Sub Total | 0.00 | |
| M. SGST | @ 0.00 % of Sub Total | 0.00 | |
| N. IGST | @ 5.00 % of Sub Total | 11660.00 | |
| O. State Compensation Cess | @ 400.00 | 42352.00 | |
| P. Total Net Amount in Figures (J to N) | | 287207.00 | |
| Rupees Two Lakh Eighty-Seven Thousand Two Hundred Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00520 | Cash Invoice Date : 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS01840 | ARV Cum DO Date : 14-NOV-18 | |
| ARV Qty : 859 | Unit Name : 4635 GHONSA OCP | |
| 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 : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 681.650 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 1119269.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 61349.00 |
| C. Crushing Charge | @ 87.00 | 59304.00 |
| D. Surface Transportation Charges | @ 25.00 | 17041.00 |
| E. Evacuation Charges | @ 50.00 | 34083.00 |
| F. Royalty | @ 14.00 % of Basic | 156698.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 47009.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3134.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1497887.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 74894.00 |
| O. State Compensation Cess | @ 400.00 | 272660.00 |
| P. Total Net Amount in Figures (J to N) | | 1845441.00 |
| Rupees Eighteen Lakh Fortv-Five Thousand Four Hundred Fortv-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00521 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02104 | ARV Cum DO Date : 04-DEC-18 | | |
| ARV Qty : 1347 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12037004 | Destination : MH | | |
| Name : ACC Limited | | | |
| Address : (Chanda Cement Works)Cementnagar442502 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AAACT1507C1ZX | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 118.380 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 194380.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 10654.00 | |
| C. Crushing Charge | @ 87.00 | 10299.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2960.00 | |
| E. Evacuation Charges | @ 50.00 | 5919.00 | |
| F. Royalty | @ 14.00 % of Basic | 27213.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8164.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 544.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 260133.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6503.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6503.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 47352.00 | |
| P. Total Net Amount in Figures (J to N) | | 320491.00 | |
| Rupees Three Lakh Twenty Thousand Four Hundred Ninety-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194630AD00537 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WXD194630SP04992 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 330 | Unit Name : 4630 BHANDEWADA | |
| Unique Bid Id : 8005689 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6712 | Destination : WITHIN STATE | |
| Name : DEEKAY & COMPANY | | |
| Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 188.820 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3124.00 | 589874.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5665.00 |
| E. Evacuation Charges | @ 50.00 | 9441.00 |
| F. Royalty | @ 14.00 % of Basic | 82582.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24775.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1652.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 713989.00 |
| L. CGST | @ 2.50 % of Sub Total | 17850.00 |
| M. SGST | @ 2.50 % of Sub Total | 17850.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 75528.00 |
| P. Total Net Amount in Figures (J to N) | | 825217.00 |
| Rupees Eight Lakh Twenty-Five Thousand Two Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00566 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02365 | ARV Cum DO Date : 11-DEC-18 | | |
| ARV Qty : 67 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 36.990 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 60738.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 3329.00 | |
| C. Crushing Charge | @ 87.00 | 3218.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1110.00 | |
| E. Evacuation Charges | @ 50.00 | 1850.00 | |
| F. Royalty | @ 14.00 % of Basic | 8503.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2551.00 | |
| 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) | : | 81469.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2037.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2037.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 14796.00 | |
| P. Total Net Amount in Figures (J to N) | | 100339.00 | |
| Rupees One Lakh Three Hundred Thirty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00567 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02298 | ARV Cum DO Date : 10-DEC-18 | | |
| ARV Qty : 322 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 47.200 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 77502.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 4248.00 | |
| C. Crushing Charge | @ 87.00 | 4106.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1416.00 | |
| E. Evacuation Charges | @ 50.00 | 2360.00 | |
| F. Royalty | @ 14.00 % of Basic | 10850.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3255.00 | |
| 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) | : | 103954.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2599.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2599.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 18880.00 | |
| P. Total Net Amount in Figures (J to N) | | 128032.00 | |
| Rupees One Lakh Twenty-Eight Thousand Thirty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00568 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02200 | ARV Cum DO Date : 07-DEC-18 | | |
| ARV Qty : 377 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 223.300 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 366659.00 | |
| B. Commitment/Benification Charges | @ 90.00 | 20097.00 | |
| C. Crushing Charge | @ 87.00 | 19427.00 | |
| D. Surface Transportation Charges | @ 30.00 | 6699.00 | |
| E. Evacuation Charges | @ 50.00 | 11165.00 | |
| F. Royalty | @ 14.00 % of Basic | 51332.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15400.00 | |
| 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) | : | 491806.00 | |
| L. CGST | @ 2.50 % of Sub Total | 12295.00 | |
| M. SGST | @ 2.50 % of Sub Total | 12295.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 89320.00 | |
| P. Total Net Amount in Figures (J to N) | | 605716.00 | |
| Rupees Six Lakh Five Thousand Seven Hundred Sixteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00522 | Cash Invoice Date : 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02200 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 377 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 153.270 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 251669.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 13794.00 |
| C. Crushing Charge | @ 87.00 | 13334.00 |
| D. Surface Transportation Charges | @ 25.00 | 3832.00 |
| E. Evacuation Charges | @ 50.00 | 7664.00 |
| F. Royalty | @ 14.00 % of Basic | 35234.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10570.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 705.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 336802.00 |
| L. CGST | @ 2.50 % of Sub Total | 8420.00 |
| M. SGST | @ 2.50 % of Sub Total | 8420.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 61308.00 |
| P. Total Net Amount in Figures (J to N) | | 414950.00 |
| Rupees Four Lakh Fourteen Thousand Nine Hundred Fifty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00569 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02175 | ARV Cum DO Date : 07-DEC-18 | | |
| ARV Qty : 508 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12037003 | Destination : MH | | |
| Name : Maratha Cement Works | | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AAACG0569P1Z7 | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 176.080 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 289123.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 15847.00 | |
| C. Crushing Charge | @ 87.00 | 15319.00 | |
| D. Surface Transportation Charges | @ 30.00 | 5282.00 | |
| E. Evacuation Charges | @ 50.00 | 8804.00 | |
| F. Royalty | @ 14.00 % of Basic | 40477.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12143.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 810.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 387805.00 | |
| L. CGST | @ 2.50 % of Sub Total | 9695.00 | |
| M. SGST | @ 2.50 % of Sub Total | 9695.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 70432.00 | |
| P. Total Net Amount in Figures (J to N) | | 477627.00 | |
| Rupees Four Lakh Seventy-Seven Thousand Six Hundred Twenty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00570 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02234 | ARV Cum DO Date : 08-DEC-18 | | |
| ARV Qty : 439 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 326.120 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 535489.00 | |
| B. Commitment/Benification Charges | @ 90.00 | 29351.00 | |
| C. Crushing Charge | @ 87.00 | 28372.00 | |
| D. Surface Transportation Charges | @ 30.00 | 9784.00 | |
| E. Evacuation Charges | @ 50.00 | 16306.00 | |
| F. Royalty | @ 14.00 % of Basic | 74968.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22490.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1499.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 718259.00 | |
| L. CGST | @ 2.50 % of Sub Total | 17956.00 | |
| M. SGST | @ 2.50 % of Sub Total | 17956.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 130448.00 | |
| P. Total Net Amount in Figures (J to N) | | 884619.00 | |
| Rupees Eight Lakh Eighty-Four Thousand Six Hundred Nineteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00523 | Cash Invoice Date : 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02234 | ARV Cum DO Date : 08-DEC-18 | |
| ARV Qty : 439 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 34.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 56091.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 3074.00 |
| C. Crushing Charge | @ 87.00 | 2972.00 |
| D. Surface Transportation Charges | @ 25.00 | 854.00 |
| E. Evacuation Charges | @ 50.00 | 1708.00 |
| F. Royalty | @ 14.00 % of Basic | 7853.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2356.00 |
| 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) | : | 75065.00 |
| L. CGST | @ 2.50 % of Sub Total | 1877.00 |
| M. SGST | @ 2.50 % of Sub Total | 1877.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13664.00 |
| P. Total Net Amount in Figures (J to N) | | 92483.00 |
| Rupees Ninety-Two Thousand Four Hundred Eighty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00571 | Cash Invoice Date : 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02326 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 227 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 43.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 71033.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 3893.00 |
| C. Crushing Charge | @ 87.00 | 3764.00 |
| D. Surface Transportation Charges | @ 30.00 | 1298.00 |
| E. Evacuation Charges | @ 50.00 | 2163.00 |
| F. Royalty | @ 14.00 % of Basic | 9945.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2984.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 199.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 95279.00 |
| L. CGST | @ 2.50 % of Sub Total | 2382.00 |
| M. SGST | @ 2.50 % of Sub Total | 2382.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17304.00 |
| P. Total Net Amount in Figures (J to N) | | 117347.00 |
| Rupees One Lakh Seventeen Thousand Three Hundred Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA |
| Cash Invoice Number : WXI194635FD00524 | Cash Invoice Date : 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WXD194635FS02326 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 227 | Unit Name : 4635 GHONSA OCP | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 168.440 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1642.00 | 276578.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 15160.00 |
| C. Crushing Charge | @ 87.00 | 14654.00 |
| D. Surface Transportation Charges | @ 25.00 | 4211.00 |
| E. Evacuation Charges | @ 50.00 | 8422.00 |
| F. Royalty | @ 14.00 % of Basic | 38721.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11616.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 774.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 370136.00 |
| L. CGST | @ 2.50 % of Sub Total | 9253.00 |
| M. SGST | @ 2.50 % of Sub Total | 9253.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 67376.00 |
| P. Total Net Amount in Figures (J to N) | | 456018.00 |
| Rupees Four Lakh Fifty-Six Thousand Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00572 | Cash Invoice Date : 31-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02428 | ARV Cum DO Date : 12-DEC-18 | | |
| ARV Qty : 313 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 230.210 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 378005.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 20719.00 | |
| C. Crushing Charge | @ 87.00 | 20028.00 | |
| D. Surface Transportation Charges | @ 30.00 | 6906.00 | |
| E. Evacuation Charges | @ 50.00 | 11511.00 | |
| F. Royalty | @ 14.00 % of Basic | 52921.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15876.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1058.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 507024.00 | |
| L. CGST | @ 2.50 % of Sub Total | 12676.00 | |
| M. SGST | @ 2.50 % of Sub Total | 12676.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 92084.00 | |
| P. Total Net Amount in Figures (J to N) | | 624460.00 | |
| Rupees Six Lakh Twenty-Four Thousand Four Hundred Sixty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00525 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02428 | ARV Cum DO Date : 12-DEC-18 | | |
| ARV Qty : 313 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12457004 | Destination : MH | | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AABCM1378B1ZS | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 82.340 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 135202.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 7411.00 | |
| C. Crushing Charge | @ 87.00 | 7164.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2059.00 | |
| E. Evacuation Charges | @ 50.00 | 4117.00 | |
| F. Royalty | @ 14.00 % of Basic | 18928.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5678.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 379.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 180938.00 | |
| L. CGST | @ 2.50 % of Sub Total | 4523.00 | |
| M. SGST | @ 2.50 % of Sub Total | 4523.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 32936.00 | |
| P. Total Net Amount in Figures (J to N) | | 222920.00 | |
| Rupees Two Lakh Twenty-Two Thousand Nine 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 : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00526 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02008 | ARV Cum DO Date : 17-NOV-18 | | |
| ARV Qty : 298 | Unit Name : 4635 GHONSA OCP | | |
| 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 : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 259.320 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 425803.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 23339.00 | |
| C. Crushing Charge | @ 87.00 | 22561.00 | |
| D. Surface Transportation Charges | @ 25.00 | 6483.00 | |
| E. Evacuation Charges | @ 50.00 | 12966.00 | |
| F. Royalty | @ 14.00 % of Basic | 59612.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17884.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1192.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 569840.00 | |
| L. CGST | @ 0.00 % of Sub Total | 0.00 | |
| M. SGST | @ 0.00 % of Sub Total | 0.00 | |
| N. IGST | @ 5.00 % of Sub Total | 28492.00 | |
| O. State Compensation Cess | @ 400.00 | 103728.00 | |
| P. Total Net Amount in Figures (J to N) | | 702060.00 | |
| Rupees Seven Lakh Two Thousand Sixty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00527 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS01622 | ARV Cum DO Date : 01-NOV-18 | | |
| ARV Qty : 3000 | Unit Name : 4635 GHONSA OCP | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 12427003 | Destination : MH | | |
| Name : ACC Limited (CPP of15 MW) | | | |
| Address : (Chanda Cement Works)Cementnagar442502 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AAACT1507C1ZX | | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 1678.560 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 2756196.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 151070.00 | |
| C. Crushing Charge | @ 87.00 | 146035.00 | |
| D. Surface Transportation Charges | @ 25.00 | 41964.00 | |
| E. Evacuation Charges | @ 50.00 | 83928.00 | |
| F. Royalty | @ 14.00 % of Basic | 385867.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 115760.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7717.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 3688537.00 | |
| L. CGST | @ 2.50 % of Sub Total | 92213.00 | |
| M. SGST | @ 2.50 % of Sub Total | 92213.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 671424.00 | |
| P. Total Net Amount in Figures (J to N) | | 4544387.00 | |
| Rupees Forty-Five Lakh Forty-Four Thousand Three Hundred Eighty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00573 | Cash Invoice Date | 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G9_5N | |
| ARV Cum DO Number : WXD194635FS02002 | ARV Cum DO Date | 17-NOV-18 | |
| ARV Qty : 400 | Unit Name | 4635 GHONSA OCP | |
| 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 : G9_5N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 102.530 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 168354.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 9228.00 | |
| C. Crushing Charge | @ 87.00 | 8920.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3076.00 | |
| E. Evacuation Charges | @ 50.00 | 5127.00 | |
| F. Royalty | @ 14.00 % of Basic | 23570.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7071.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 471.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 225817.00 | |
| L. CGST | @ 0.00 % of Sub Total | 0.00 | |
| M. SGST | @ 0.00 % of Sub Total | 0.00 | |
| N. IGST | @ 5.00 % of Sub Total | 11291.00 | |
| O. State Compensation Cess | @ 400.00 | 41012.00 | |
| P. Total Net Amount in Figures (J to N) | | 278120.00 | |
| Rupees Two Lakh Seventy-Eight Thousand One Hundred Twenty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00528 | Cash Invoice Date | 23-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G9_5N | |
| ARV Cum DO Number : WXD194635FS02002 | ARV Cum DO Date | 17-NOV-18 | |
| ARV Qty : 400 | Unit Name | 4635 GHONSA OCP | |
| 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 : G9_5N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 297.470 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | | 488446.00 |
| B. Commitment/Benification Charges | @ 90.00 | | 26772.00 |
| C. Crushing Charge | @ 87.00 | | 25880.00 |
| D. Surface Transportation Charges | @ 25.00 | | 7437.00 |
| E. Evacuation Charges | @ 50.00 | | 14874.00 |
| F. Royalty | @ 14.00 % of Basic | | 68382.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 20515.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 1368.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | | 0.00 |
| K. Sub Total (A to I) | : | | 653674.00 |
| L. CGST | @ 0.00 % of Sub Total | | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | | 32684.00 |
| O. State Compensation Cess | @ 400.00 | | 118988.00 |
| P. Total Net Amount in Figures (J to N) | | | 805346.00 |
| Rupees Eight Lakh Five Thousand Three Hundred Forty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00574 | Cash Invoice Date | 31-DEC-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G9_5N | |
| ARV Cum DO Number : WXD194635FS02001 | ARV Cum DO Date | 16-NOV-18 | |
| ARV Qty : 867 | Unit Name | 4635 GHONSA OCP | |
| 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 : G9_5N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 188.350 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | | 309271.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | | 16952.00 |
| C. Crushing Charge | @ 87.00 | | 16386.00 |
| D. Surface Transportation Charges | @ 30.00 | | 5651.00 |
| E. Evacuation Charges | @ 50.00 | | 9418.00 |
| F. Royalty | @ 14.00 % of Basic | | 43298.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 12989.00 |
| 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) | : | | 414831.00 |
| L. CGST | @ 0.00 % of Sub Total | | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | | 20742.00 |
| O. State Compensation Cess | @ 400.00 | | 75340.00 |
| P. Total Net Amount in Figures (J to N) | | | 510913.00 |
| Rupees Five Lakh Ten Thousand Nine Hundred Thirteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4600 | WANI-NORTH AREA | |
| Cash Invoice Number : WXI194635FD00529 | Cash Invoice Date : 23-DEC-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | | |
| ARV Cum DO Number : WXD194635FS02001 | ARV Cum DO Date : 16-NOV-18 | | |
| ARV Qty : 867 | Unit Name : 4635 GHONSA OCP | | |
| 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 : G9_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 633.050 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 1642.00 | 1039468.00 | |
| B. Commitment/Benifiation Charges | @ 90.00 | 56974.00 | |
| C. Crushing Charge | @ 87.00 | 55075.00 | |
| D. Surface Transportation Charges | @ 25.00 | 15826.00 | |
| E. Evacuation Charges | @ 50.00 | 31652.00 | |
| F. Royalty | @ 14.00 % of Basic | 145526.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 43658.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2911.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 1391090.00 | |
| L. CGST | @ 0.00 % of Sub Total | 0.00 | |
| M. SGST | @ 0.00 % of Sub Total | 0.00 | |
| N. IGST | @ 5.00 % of Sub Total | 69555.00 | |
| O. State Compensation Cess | @ 400.00 | 253220.00 | |
| P. Total Net Amount in Figures (J to N) | | 1713865.00 | |
| Rupees Seventeen Lakh Thirteen Thousand Eight Hundred Sixty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |