

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03381	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FL00919	ARV Cum DO Date	30-OCT-18
ARV Qty : 232	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405007	Destination	MH
Name RAJURI STEELS & ALLOYS PVT.LTD,		
Address PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCR0434H1ZK		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 186.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	254149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16199.00
D. Surface Transportation Charges	@ 25.00	4655.00
E. Evacuation Charges	@ 50.00	9310.00
F. Royalty	@ 14.00 % of Basic	35581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331280.00
L. CGST	@ 2.50 % of Sub Total	8282.00
M. SGST	@ 2.50 % of Sub Total	8282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74476.00
P. Total Net Amount in Figures (J to N)		422320.00
Rupees Four Lakh Twenty-Two Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03333	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL00917	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 160	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	61152.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3402.00
D. Surface Transportation Charges	@ 25.00	978.00
E. Evacuation Charges	@ 50.00	1955.00
F. Royalty	@ 14.00 % of Basic	8561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78787.00
L. CGST	@ 2.50 % of Sub Total	1970.00
M. SGST	@ 2.50 % of Sub Total	1970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15640.00
P. Total Net Amount in Figures (J to N)		98367.00
Rupees Ninety-Eight Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03159	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01585	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 297	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047007	Destination : MH	
Name : Malu Paper Mills Ltd.		
Address : Village BoruiwadaBoruiwada441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	517670.00
B. Commitment/Benifiation Charges	@ 25.00	5440.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14144.00
E. Evacuation Charges	@ 50.00	10880.00
F. Royalty	@ 14.00 % of Basic	72474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	643799.00
L. CGST	@ 2.50 % of Sub Total	16095.00
M. SGST	@ 2.50 % of Sub Total	16095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87040.00
P. Total Net Amount in Figures (J to N)		763029.00
Rupees Seven Lakh Sixty-Three Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03496	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00842	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 220	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	309865.00
B. Commitment/Benification Charges	@ 25.00	3256.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8727.00
E. Evacuation Charges	@ 50.00	6513.00
F. Royalty	@ 14.00 % of Basic	43381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13014.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385624.00
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	19281.00
O. State Compensation Cess	@ 400.00	52100.00
P. Total Net Amount in Figures (J to N)		457005.00
Rupees Four Lakh Fifty-Seven Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03160	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00842	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 220	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	140147.00
B. Commitment/Benifiation Charges	@ 25.00	1473.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3829.00
E. Evacuation Charges	@ 50.00	2946.00
F. Royalty	@ 14.00 % of Basic	19621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174294.00
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	8715.00
O. State Compensation Cess	@ 400.00	23564.00
P. Total Net Amount in Figures (J to N)		206573.00
Rupees Two Lakh Six Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03497	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02081	ARV Cum DO Date	29-NOV-18
ARV Qty : 263	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12447001	Destination	MH
Name MOIL Limited (CPSU)	Electolytic Manganese Dioxide PlantDonqri Buzura0	
Address	Maharashtra	
State	27:	
State Code	27AAACM8952A1ZL	
GSTIN No		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 113.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	269826.00
B. Commitment/Benifcation Charges	@ 25.00	2836.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7599.00
E. Evacuation Charges	@ 50.00	5671.00
F. Royalty	@ 14.00 % of Basic	37776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335797.00
L. CGST	@ 2.50 % of Sub Total	8395.00
M. SGST	@ 2.50 % of Sub Total	8395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45368.00
P. Total Net Amount in Figures (J to N)		397955.00
Rupees Three Lakh Ninety-Seven Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03161	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02081	ARV Cum DO Date	29-NOV-18
ARV Qty : 263	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12447001	Destination	MH
Name MOIL Limited (CPSU)	Electolytic Manganese Dioxide PlantDonqri Buzura0	
Address	Maharashtra	
State	27:	
State Code	27AAACM8952A1ZL	
GSTIN No		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 146.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	349166.00
B. Commitment/Benifcation Charges	@ 25.00	3669.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9540.00
E. Evacuation Charges	@ 50.00	7339.00
F. Royalty	@ 14.00 % of Basic	48883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	978.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434240.00
L. CGST	@ 2.50 % of Sub Total	10856.00
M. SGST	@ 2.50 % of Sub Total	10856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58708.00
P. Total Net Amount in Figures (J to N)		514660.00
Rupees Five Lakh Fourteen Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03382	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01085	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 81	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	71280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4543.00
D. Surface Transportation Charges	@ 25.00	1306.00
E. Evacuation Charges	@ 50.00	2611.00
F. Royalty	@ 14.00 % of Basic	9979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92913.00
L. CGST	@ 2.50 % of Sub Total	2323.00
M. SGST	@ 2.50 % of Sub Total	2323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20888.00
P. Total Net Amount in Figures (J to N)		118447.00
Rupees One Lakh Eighteen Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03686	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01085	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 81	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	39189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2498.00
D. Surface Transportation Charges	@ 30.00	861.00
E. Evacuation Charges	@ 50.00	1436.00
F. Royalty	@ 14.00 % of Basic	5486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1646.00
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)	:	51226.00
L. CGST	@ 2.50 % of Sub Total	1281.00
M. SGST	@ 2.50 % of Sub Total	1281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11484.00
P. Total Net Amount in Figures (J to N)		65272.00
Rupees Sixty-Five Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03334	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01084	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 1408	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	238619.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13274.00
D. Surface Transportation Charges	@ 25.00	3814.00
E. Evacuation Charges	@ 50.00	7629.00
F. Royalty	@ 14.00 % of Basic	33407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307433.00
L. CGST	@ 2.50 % of Sub Total	7686.00
M. SGST	@ 2.50 % of Sub Total	7686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61028.00
P. Total Net Amount in Figures (J to N)		383833.00
Rupees Three Lakh Eighty-Three Thousand Eight Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03622	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513FL01084	ARV Cum DO Date	28-NOV-18
ARV Qty : 1408	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405014	Destination	MH
Name GOPANI IRON & POWER (INDIA) PVT. LTD		
Address A-22, MIDC GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 978.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1531031.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85166.00
D. Surface Transportation Charges	@ 30.00	29368.00
E. Evacuation Charges	@ 50.00	48946.00
F. Royalty	@ 14.00 % of Basic	214344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1977445.00
L. CGST	@ 2.50 % of Sub Total	49436.00
M. SGST	@ 2.50 % of Sub Total	49436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	391568.00
P. Total Net Amount in Figures (J to N)		2467885.00
Rupees Twenty-Four Lakh Sixty-Seven Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03335	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01089	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 283	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	109195.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4963.00
D. Surface Transportation Charges	@ 25.00	1426.00
E. Evacuation Charges	@ 50.00	2853.00
F. Royalty	@ 14.00 % of Basic	15287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138616.00
L. CGST	@ 2.50 % of Sub Total	3465.00
M. SGST	@ 2.50 % of Sub Total	3465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22820.00
P. Total Net Amount in Figures (J to N)		168366.00
Rupees One Lakh Sixty-Eight Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03623	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01089	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 283	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 198.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	379033.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17229.00
D. Surface Transportation Charges	@ 30.00	5941.00
E. Evacuation Charges	@ 50.00	9902.00
F. Royalty	@ 14.00 % of Basic	53065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482151.00
L. CGST	@ 2.50 % of Sub Total	12054.00
M. SGST	@ 2.50 % of Sub Total	12054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79212.00
P. Total Net Amount in Figures (J to N)		585471.00
Rupees Five Lakh Eighty-Five Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03383	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01081	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 833	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	448157.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28564.00
D. Surface Transportation Charges	@ 25.00	8208.00
E. Evacuation Charges	@ 50.00	16416.00
F. Royalty	@ 14.00 % of Basic	62742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584165.00
L. CGST	@ 2.50 % of Sub Total	14604.00
M. SGST	@ 2.50 % of Sub Total	14604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131328.00
P. Total Net Amount in Figures (J to N)		744701.00
Rupees Seven Lakh Forty-Four Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03687	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FL01081	ARV Cum DO Date	28-NOV-18
ARV Qty : 833	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405015	Destination	MH
Name GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address A-22,MIDC GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 52.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	71949.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4586.00
D. Surface Transportation Charges	@ 30.00	1581.00
E. Evacuation Charges	@ 50.00	2636.00
F. Royalty	@ 14.00 % of Basic	10073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94048.00
L. CGST	@ 2.50 % of Sub Total	2351.00
M. SGST	@ 2.50 % of Sub Total	2351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21084.00
P. Total Net Amount in Figures (J to N)		119834.00
Rupees One Lakh Nineteen Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03498	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01098	ARV Cum DO Date	30-NOV-18
ARV Qty : 780	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485006	Destination	MH
Name RAYMOND UCO DENIM PRIVATE LIMITED		
Address PLOT NO. C1.MIDCYAVATMAL445001		
State Maharashtra		
State Code 27		
GSTIN No 27AAACU8272H1Z2		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 246.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	426245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	13782.00
D. Surface Transportation Charges	@ 67.00	16489.00
E. Evacuation Charges	@ 50.00	12305.00
F. Royalty	@ 14.00 % of Basic	59674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	547590.00
L. CGST	@ 2.50 % of Sub Total	13690.00
M. SGST	@ 2.50 % of Sub Total	13690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98440.00
P. Total Net Amount in Figures (J to N)		673410.00
Rupees Six Lakh Seventy-Three Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03162	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01098	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 367.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	637185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	20602.00
D. Surface Transportation Charges	@ 65.00	23913.00
E. Evacuation Charges	@ 50.00	18395.00
F. Royalty	@ 14.00 % of Basic	89206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1784.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	817847.00
L. CGST	@ 2.50 % of Sub Total	20446.00
M. SGST	@ 2.50 % of Sub Total	20446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147156.00
P. Total Net Amount in Figures (J to N)		1005895.00
Rupees Ten Lakh Five Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03499	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01092	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	64531.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1422.00
E. Evacuation Charges	@ 50.00	1061.00
F. Royalty	@ 14.00 % of Basic	9034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78939.00
L. CGST	@ 2.50 % of Sub Total	1973.00
M. SGST	@ 2.50 % of Sub Total	1973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8488.00
P. Total Net Amount in Figures (J to N)		91373.00
Rupees Ninety-One Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03163	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01092	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	52550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1123.00
E. Evacuation Charges	@ 50.00	864.00
F. Royalty	@ 14.00 % of Basic	7357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64248.00
L. CGST	@ 2.50 % of Sub Total	1606.00
M. SGST	@ 2.50 % of Sub Total	1606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6912.00
P. Total Net Amount in Figures (J to N)		74372.00
Rupees Seventy-Four Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03384	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01431	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 149	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	99585.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1047.00
E. Evacuation Charges	@ 50.00	2093.00
F. Royalty	@ 14.00 % of Basic	13942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121129.00
L. CGST	@ 2.50 % of Sub Total	3028.00
M. SGST	@ 2.50 % of Sub Total	3028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16744.00
P. Total Net Amount in Figures (J to N)		143929.00
Rupees One Lakh Forty-Three Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03385	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01440	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 179	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	198990.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2853.00
E. Evacuation Charges	@ 50.00	5705.00
F. Royalty	@ 14.00 % of Basic	27859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244322.00
L. CGST	@ 2.50 % of Sub Total	6108.00
M. SGST	@ 2.50 % of Sub Total	6108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45640.00
P. Total Net Amount in Figures (J to N)		302178.00
Rupees Three Lakh Two Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03386	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01517	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 127	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	59262.00
B. Commitment/Benifiation Charges	@ 90.00	4183.00
C. Crushing Charge	@ 87.00	4044.00
D. Surface Transportation Charges	@ 25.00	1162.00
E. Evacuation Charges	@ 50.00	2324.00
F. Royalty	@ 14.00 % of Basic	8297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81927.00
L. CGST	@ 2.50 % of Sub Total	2048.00
M. SGST	@ 2.50 % of Sub Total	2048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18592.00
P. Total Net Amount in Figures (J to N)		104615.00
Rupees One Lakh Four Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03387	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01508	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 136	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	147522.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1550.00
E. Evacuation Charges	@ 50.00	3101.00
F. Royalty	@ 14.00 % of Basic	20653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179435.00
L. CGST	@ 2.50 % of Sub Total	4486.00
M. SGST	@ 2.50 % of Sub Total	4486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24804.00
P. Total Net Amount in Figures (J to N)		213211.00
Rupees Two Lakh Thirteen Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03164	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01491	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 78	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	38706.00
B. Commitment/Benifiation Charges	@ 25.00	407.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1058.00
E. Evacuation Charges	@ 50.00	814.00
F. Royalty	@ 14.00 % of Basic	5419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48138.00
L. CGST	@ 2.50 % of Sub Total	1203.00
M. SGST	@ 2.50 % of Sub Total	1203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6508.00
P. Total Net Amount in Figures (J to N)		57052.00
Rupees Fifty-Seven Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03388	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01531	ARV Cum DO Date	24-OCT-18
ARV Qty : 76	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 44.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	105271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1106.00
E. Evacuation Charges	@ 50.00	2213.00
F. Royalty	@ 14.00 % of Basic	14738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128044.00
L. CGST	@ 2.50 % of Sub Total	3201.00
M. SGST	@ 2.50 % of Sub Total	3201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17700.00
P. Total Net Amount in Figures (J to N)		152146.00
Rupees One Lakh Fifty-Two Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03389	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01525	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 253	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	81830.00
B. Commitment/Benifiation Charges	@ 90.00	5776.00
C. Crushing Charge	@ 87.00	5584.00
D. Surface Transportation Charges	@ 25.00	1605.00
E. Evacuation Charges	@ 50.00	3209.00
F. Royalty	@ 14.00 % of Basic	11456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113126.00
L. CGST	@ 2.50 % of Sub Total	2828.00
M. SGST	@ 2.50 % of Sub Total	2828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25672.00
P. Total Net Amount in Figures (J to N)		144454.00
Rupees One Lakh Forty-Four Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03390	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01388	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 98	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	39798.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	571.00
E. Evacuation Charges	@ 50.00	1141.00
F. Royalty	@ 14.00 % of Basic	5572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48865.00
L. CGST	@ 2.50 % of Sub Total	1222.00
M. SGST	@ 2.50 % of Sub Total	1222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9128.00
P. Total Net Amount in Figures (J to N)		60437.00
Rupees Sixty Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03391	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01540	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 198	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	171016.00
B. Commitment/Benifiation Charges	@ 90.00	12072.00
C. Crushing Charge	@ 87.00	11669.00
D. Surface Transportation Charges	@ 25.00	3353.00
E. Evacuation Charges	@ 50.00	6707.00
F. Royalty	@ 14.00 % of Basic	23942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236421.00
L. CGST	@ 2.50 % of Sub Total	5911.00
M. SGST	@ 2.50 % of Sub Total	5911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53652.00
P. Total Net Amount in Figures (J to N)		301895.00
Rupees Three Lakh One Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03392	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01549	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 259	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	193800.00
B. Commitment/Benification Charges	@ 90.00	13680.00
C. Crushing Charge	@ 87.00	13224.00
D. Surface Transportation Charges	@ 25.00	3800.00
E. Evacuation Charges	@ 50.00	7600.00
F. Royalty	@ 14.00 % of Basic	27132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267919.00
L. CGST	@ 2.50 % of Sub Total	6698.00
M. SGST	@ 2.50 % of Sub Total	6698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60800.00
P. Total Net Amount in Figures (J to N)		342115.00
Rupees Three Lakh Fortv-Two Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03165	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01447	ARV Cum DO Date	22-OCT-18
ARV Qty : 79	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 37.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	90235.00
B. Commitment/Benifiation Charges	@ 25.00	948.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2465.00
E. Evacuation Charges	@ 50.00	1897.00
F. Royalty	@ 14.00 % of Basic	12633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112221.00
L. CGST	@ 2.50 % of Sub Total	2806.00
M. SGST	@ 2.50 % of Sub Total	2806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15172.00
P. Total Net Amount in Figures (J to N)		133005.00
Rupees One Lakh Thirty-Three Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03393	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01412	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 218	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	22410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	321.00
E. Evacuation Charges	@ 50.00	643.00
F. Royalty	@ 14.00 % of Basic	3137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	63.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27515.00
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	1376.00
O. State Compensation Cess	@ 400.00	5140.00
P. Total Net Amount in Figures (J to N)		34031.00
Rupees Thirty-Four Thousand Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03166	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01568	ARV Cum DO Date : 25-OCT-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047007	Destination : MH	
Name : Malu Paper Mills Ltd.		
Address : Village BoruiwadaBoruiwada441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	443136.00
B. Commitment/Benifiation Charges	@ 25.00	4657.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12108.00
E. Evacuation Charges	@ 50.00	9314.00
F. Royalty	@ 14.00 % of Basic	62039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551107.00
L. CGST	@ 2.50 % of Sub Total	13778.00
M. SGST	@ 2.50 % of Sub Total	13778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74508.00
P. Total Net Amount in Figures (J to N)		653171.00
Rupees Six Lakh Fifty-Three Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03394	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01507	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 349	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	102676.00
B. Commitment/Benifiation Charges	@ 90.00	7248.00
C. Crushing Charge	@ 87.00	7006.00
D. Surface Transportation Charges	@ 25.00	2013.00
E. Evacuation Charges	@ 50.00	4027.00
F. Royalty	@ 14.00 % of Basic	14375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141946.00
L. CGST	@ 2.50 % of Sub Total	3549.00
M. SGST	@ 2.50 % of Sub Total	3549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32212.00
P. Total Net Amount in Figures (J to N)		181256.00
Rupees One Lakh Eighty-One Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03395	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01511	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 197	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	101669.00
B. Commitment/Benifcation Charges	@ 90.00	7177.00
C. Crushing Charge	@ 87.00	6937.00
D. Surface Transportation Charges	@ 25.00	1993.00
E. Evacuation Charges	@ 50.00	3987.00
F. Royalty	@ 14.00 % of Basic	14234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140552.00
L. CGST	@ 2.50 % of Sub Total	3514.00
M. SGST	@ 2.50 % of Sub Total	3514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31896.00
P. Total Net Amount in Figures (J to N)		179476.00
Rupees One Lakh Seventy-Nine Thousand Four Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03167	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04334	ARV Cum DO Date	03-DEC-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224886103	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129501	Destination	WITHIN STATE
Name LILA ENTERPRISES		
Address 05,Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG		
State Maharashtra		
State Code 27		
GSTIN No 27AEGPB6385P1ZX		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 19.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	90334.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1297.00
E. Evacuation Charges	@ 50.00	998.00
F. Royalty	@ 14.00 % of Basic	12647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109323.00
L. CGST	@ 2.50 % of Sub Total	2733.00
M. SGST	@ 2.50 % of Sub Total	2733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7980.00
P. Total Net Amount in Figures (J to N)		122769.00
Rupees One Lakh Twenty-Two Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03624	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04693	ARV Cum DO Date	08-DEC-18
ARV Qty : 200	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911316	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 132215	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PRIVATE LIMITED	
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCB9847P1ZV	
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	85796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	668.00
E. Evacuation Charges	@ 50.00	1113.00
F. Royalty	@ 14.00 % of Basic	12011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103431.00
L. CGST	@ 2.50 % of Sub Total	2586.00
M. SGST	@ 2.50 % of Sub Total	2586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8900.00
P. Total Net Amount in Figures (J to N)		117503.00
Rupees One Lakh Seventeen Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03500	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04754	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 3000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224890198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117597	Destination : OUTSIDE STATE	
Name : GOEL COAL SIZING PVT.LTD.		
Address : Gram Bondsara SakriPendridih Tehsil Takhatpur495222		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCG3765C1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4538.00	230621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3405.00
E. Evacuation Charges	@ 50.00	2541.00
F. Royalty	@ 14.00 % of Basic	32287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279186.00
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	13959.00
O. State Compensation Cess	@ 400.00	20328.00
P. Total Net Amount in Figures (J to N)		313473.00
Rupees Three Lakh Thirteen Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03168	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04754	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 3000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224890198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117597	Destination : OUTSIDE STATE	
Name : GOEL COAL SIZING PVT.LTD.		
Address : Gram Bondsara SakriPendridih Tehsil Takhatpur495222		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCG3765C1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4538.00	241603.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3461.00
E. Evacuation Charges	@ 50.00	2662.00
F. Royalty	@ 14.00 % of Basic	33824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292373.00
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	14619.00
O. State Compensation Cess	@ 400.00	21296.00
P. Total Net Amount in Figures (J to N)		328288.00
Rupees Three Lakh Twenty-Eight Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03501	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04324	ARV Cum DO Date	03-DEC-18
ARV Qty : 100	Unit Name	4501 UMRER O/C
Unique Bid Id : 224886188	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110962	Destination	WITHIN STATE
Name KRISHNA TRADING COMPANY		
Address U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AEVPA878601Z8		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	110574.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1636.00
E. Evacuation Charges	@ 50.00	1221.00
F. Royalty	@ 14.00 % of Basic	15480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133865.00
L. CGST	@ 2.50 % of Sub Total	3347.00
M. SGST	@ 2.50 % of Sub Total	3347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9768.00
P. Total Net Amount in Figures (J to N)		150327.00
Rupees One Lakh Fifty Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03396	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01475	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 285	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	191518.00
B. Commitment/Benifiation Charges	@ 90.00	13519.00
C. Crushing Charge	@ 87.00	13068.00
D. Surface Transportation Charges	@ 25.00	3755.00
E. Evacuation Charges	@ 50.00	7511.00
F. Royalty	@ 14.00 % of Basic	26813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264764.00
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	13238.00
O. State Compensation Cess	@ 400.00	60084.00
P. Total Net Amount in Figures (J to N)		338086.00
Rupees Three Lakh Thirty-Eight Thousand Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03169	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01504	ARV Cum DO Date	24-OCT-18
ARV Qty : 418	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 55.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	131059.00
B. Commitment/Benifiation Charges	@ 25.00	1377.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3581.00
E. Evacuation Charges	@ 50.00	2755.00
F. Royalty	@ 14.00 % of Basic	18348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162991.00
L. CGST	@ 2.50 % of Sub Total	4075.00
M. SGST	@ 2.50 % of Sub Total	4075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22036.00
P. Total Net Amount in Figures (J to N)		193177.00
Rupees One Lakh Ninety-Three Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03397	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01506	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 259	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	142290.00
B. Commitment/Benifiation Charges	@ 90.00	10044.00
C. Crushing Charge	@ 87.00	9709.00
D. Surface Transportation Charges	@ 25.00	2790.00
E. Evacuation Charges	@ 50.00	5580.00
F. Royalty	@ 14.00 % of Basic	19921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196708.00
L. CGST	@ 2.50 % of Sub Total	4918.00
M. SGST	@ 2.50 % of Sub Total	4918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44640.00
P. Total Net Amount in Figures (J to N)		251184.00
Rupees Two Lakh Fifty-One Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03170	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01512	ARV Cum DO Date	24-OCT-18
ARV Qty : 341	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	73154.00
B. Commitment/Benifcation Charges	@ 25.00	769.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1999.00
E. Evacuation Charges	@ 50.00	1538.00
F. Royalty	@ 14.00 % of Basic	10242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90980.00
L. CGST	@ 2.50 % of Sub Total	2275.00
M. SGST	@ 2.50 % of Sub Total	2275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12300.00
P. Total Net Amount in Figures (J to N)		107830.00
Rupees One Lakh Seven Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03398	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01353	ARV Cum DO Date	19-OCT-18
ARV Qty : 254	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 15.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	27503.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	394.00
E. Evacuation Charges	@ 50.00	789.00
F. Royalty	@ 14.00 % of Basic	3850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33768.00
L. CGST	@ 2.50 % of Sub Total	844.00
M. SGST	@ 2.50 % of Sub Total	844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6308.00
P. Total Net Amount in Figures (J to N)		41764.00
Rupees Forty-One Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03171	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01537	ARV Cum DO Date	24-OCT-18
ARV Qty : 145	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 14.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	35637.00
B. Commitment/Benifiation Charges	@ 25.00	375.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	974.00
E. Evacuation Charges	@ 50.00	749.00
F. Royalty	@ 14.00 % of Basic	4989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44321.00
L. CGST	@ 2.50 % of Sub Total	1108.00
M. SGST	@ 2.50 % of Sub Total	1108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5992.00
P. Total Net Amount in Figures (J to N)		52529.00
Rupees Fifty-Two Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03399	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01395	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 123	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	292617.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3075.00
E. Evacuation Charges	@ 50.00	6150.00
F. Royalty	@ 14.00 % of Basic	40966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355917.00
L. CGST	@ 2.50 % of Sub Total	8898.00
M. SGST	@ 2.50 % of Sub Total	8898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49200.00
P. Total Net Amount in Figures (J to N)		422913.00
Rupees Four Lakh Twenty-Two Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03336	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS00881	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 235	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	81814.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1070.00
E. Evacuation Charges	@ 50.00	2140.00
F. Royalty	@ 14.00 % of Basic	11454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100143.00
L. CGST	@ 2.50 % of Sub Total	2504.00
M. SGST	@ 2.50 % of Sub Total	2504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17116.00
P. Total Net Amount in Figures (J to N)		122267.00
Rupees One Lakh Twenty-Two Thousand Two Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03172	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00836	ARV Cum DO Date	05-SEP-18
ARV Qty : 300	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 277.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	659268.00
B. Commitment/Benifiation Charges	@ 25.00	6928.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	18013.00
E. Evacuation Charges	@ 50.00	13856.00
F. Royalty	@ 14.00 % of Basic	92298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	819898.00
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	40995.00
O. State Compensation Cess	@ 400.00	110848.00
P. Total Net Amount in Figures (J to N)		971741.00
Rupees Nine Lakh Seventy-One Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03502	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04842	ARV Cum DO Date	12-DEC-18
ARV Qty : 150	Unit Name	4501 UMRER O/C
Unique Bid Id : 224889082	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 132215	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PRIVATE LIMITED	
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCB9847P1ZV	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	114241.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1690.00
E. Evacuation Charges	@ 50.00	1262.00
F. Royalty	@ 14.00 % of Basic	15994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138305.00
L. CGST	@ 2.50 % of Sub Total	3458.00
M. SGST	@ 2.50 % of Sub Total	3458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10092.00
P. Total Net Amount in Figures (J to N)		155313.00
Rupees One Lakh Fifty-Five Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03173	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04357	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 450	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224904437	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	202088.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2876.00
E. Evacuation Charges	@ 50.00	2212.00
F. Royalty	@ 14.00 % of Basic	28292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244522.00
L. CGST	@ 2.50 % of Sub Total	6113.00
M. SGST	@ 2.50 % of Sub Total	6113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17696.00
P. Total Net Amount in Figures (J to N)		274444.00
Rupees Two Lakh Seventy-Four Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03337	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04241	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 800	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911622	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : 49, BABA BETALIRAM PALACE, 202, 2-ND FLOOR, LASHNAGPUR 440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	96283.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	616.00
E. Evacuation Charges	@ 50.00	1233.00
F. Royalty	@ 14.00 % of Basic	13480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115926.00
L. CGST	@ 2.50 % of Sub Total	2898.00
M. SGST	@ 2.50 % of Sub Total	2898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9860.00
P. Total Net Amount in Figures (J to N)		131582.00
Rupees One Lakh Thirty-One Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03625	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04241	ARV Cum DO Date	03-DEC-18
ARV Qty : 800	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911622	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117654	Destination	WITHIN STATE
Name BALAJI COAL PVT .LTD.		
Address 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026		
State Maharashtra		
State Code 27		
GSTIN No 27AACCB8991N1ZW		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 74.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	292091.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2243.00
E. Evacuation Charges	@ 50.00	3739.00
F. Royalty	@ 14.00 % of Basic	40893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	818.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352052.00
L. CGST	@ 2.50 % of Sub Total	8801.00
M. SGST	@ 2.50 % of Sub Total	8801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29912.00
P. Total Net Amount in Figures (J to N)		399566.00
Rupees Three Lakh Ninety-Nine Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03400	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01575	ARV Cum DO Date : 27-OCT-18	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	15032.00
B. Commitment/Benifiation Charges	@ 90.00	1061.00
C. Crushing Charge	@ 87.00	1026.00
D. Surface Transportation Charges	@ 25.00	295.00
E. Evacuation Charges	@ 50.00	590.00
F. Royalty	@ 14.00 % of Basic	2104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	42.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20781.00
L. CGST	@ 2.50 % of Sub Total	520.00
M. SGST	@ 2.50 % of Sub Total	520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4716.00
P. Total Net Amount in Figures (J to N)		26537.00
Rupees Twenty-Six Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03503	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00806	ARV Cum DO Date	03-SEP-18
ARV Qty : 225	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 105.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	251508.00
B. Commitment/Benifiation Charges	@ 25.00	2643.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7083.00
E. Evacuation Charges	@ 50.00	5286.00
F. Royalty	@ 14.00 % of Basic	35211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312998.00
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	15650.00
O. State Compensation Cess	@ 400.00	42288.00
P. Total Net Amount in Figures (J to N)		370936.00
Rupees Three Lakh Seventy Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03174	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00806	ARV Cum DO Date	03-SEP-18
ARV Qty : 225	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 28.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	68063.00
B. Commitment/Benifcation Charges	@ 25.00	715.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1860.00
E. Evacuation Charges	@ 50.00	1431.00
F. Royalty	@ 14.00 % of Basic	9529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84648.00
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	4232.00
O. State Compensation Cess	@ 400.00	11444.00
P. Total Net Amount in Figures (J to N)		100324.00
Rupees One Lakh Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03688	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04591	ARV Cum DO Date	06-DEC-18
ARV Qty : 500	Unit Name	4514 GOKUL
Unique Bid Id : 224904534	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 109418	Destination	OUTSIDE STATE
Name SHRI T.BALAJEE ENTERPRISES		
Address 291, Indra Comm & Res. Complex	T.P. Nagar, Kobra495678	
State Chhattisgarh		
State Code 22		
GSTIN No 22ABAPA0912A1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 58.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4673.00	272997.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1753.00
E. Evacuation Charges	@ 50.00	2921.00
F. Royalty	@ 14.00 % of Basic	38220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328121.00
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	16406.00
O. State Compensation Cess	@ 400.00	23368.00
P. Total Net Amount in Figures (J to N)		367895.00
Rupees Three Lakh Sixty-Seven Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03689	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04700	ARV Cum DO Date	08-DEC-18
ARV Qty : 630	Unit Name	4514 GOKUL
Unique Bid Id : 224908646	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 127305	Destination	OUTSIDE STATE
Name GSR ENTERPRISES	4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001	
Address	Chhattisgarh	
State	22	
State Code	22BNKPG2050E1ZN	
GSTIN No		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 93.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4663.00	435664.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2803.00
E. Evacuation Charges	@ 50.00	4672.00
F. Royalty	@ 14.00 % of Basic	60993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	523650.00
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	26183.00
O. State Compensation Cess	@ 400.00	37372.00
P. Total Net Amount in Figures (J to N)		587205.00
Rupees Five Lakh Eighty-Seven Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03338	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04454	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 600	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911870	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	116646.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	749.00
E. Evacuation Charges	@ 50.00	1497.00
F. Royalty	@ 14.00 % of Basic	16330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140448.00
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	7022.00
O. State Compensation Cess	@ 400.00	11976.00
P. Total Net Amount in Figures (J to N)		159446.00
Rupees One Lakh Fifty-Nine Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03175	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01534	ARV Cum DO Date : 24-OCT-18	
ARV Qty : 173	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	122209.00
B. Commitment/Benifiation Charges	@ 25.00	1284.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3339.00
E. Evacuation Charges	@ 50.00	2569.00
F. Royalty	@ 14.00 % of Basic	17109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151985.00
L. CGST	@ 2.50 % of Sub Total	3800.00
M. SGST	@ 2.50 % of Sub Total	3800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20548.00
P. Total Net Amount in Figures (J to N)		180133.00
Rupees One Lakh Eighty Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03176	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01573	ARV Cum DO Date	26-OCT-18
ARV Qty : 300	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12047007	Destination	MH
Name Malu Paper Mills Ltd.		
Address Village BoruiwadaBoruiwada441107		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 133.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	317977.00
B. Commitment/Benifiation Charges	@ 25.00	3342.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8688.00
E. Evacuation Charges	@ 50.00	6683.00
F. Royalty	@ 14.00 % of Basic	44517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395452.00
L. CGST	@ 2.50 % of Sub Total	9886.00
M. SGST	@ 2.50 % of Sub Total	9886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53464.00
P. Total Net Amount in Figures (J to N)		468688.00
Rupees Four Lakh Sixty-Eight Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03626	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04729	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 400	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125403	Destination : OUTSIDE STATE	
Name : VAISHNO INTERNATIONAL		
Address : Chamadiva Complex Gahra Nala, Rewa Road,SATNA485001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFDPG2804A1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	563473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4317.00
E. Evacuation Charges	@ 50.00	7194.00
F. Royalty	@ 14.00 % of Basic	78886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1578.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679114.00
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	33956.00
O. State Compensation Cess	@ 400.00	57556.00
P. Total Net Amount in Figures (J to N)		770626.00
Rupees Seven Lakh Seventy Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03339	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04270	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 750	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911886	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	145048.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	931.00
E. Evacuation Charges	@ 50.00	1861.00
F. Royalty	@ 14.00 % of Basic	20307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174645.00
L. CGST	@ 2.50 % of Sub Total	4366.00
M. SGST	@ 2.50 % of Sub Total	4366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14892.00
P. Total Net Amount in Figures (J to N)		198269.00
Rupees One Lakh Ninety-Eight Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03627	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04270	ARV Cum DO Date	03-DEC-18
ARV Qty : 750	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911886	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111868	Destination	WITHIN STATE
Name GAURAV ENTERPRISES		
Address 49 baba bataliram palace 202-II lashkarinapur440026		
State Maharashtra		
State Code 27		
GSTIN No 27AISP8343E1Z0		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 262.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	1022466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7873.00
E. Evacuation Charges	@ 50.00	13122.00
F. Royalty	@ 14.00 % of Basic	143145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2863.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1232413.00
L. CGST	@ 2.50 % of Sub Total	30810.00
M. SGST	@ 2.50 % of Sub Total	30810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104976.00
P. Total Net Amount in Figures (J to N)		1399009.00
Rupees Thirteen Lakh Ninety-Nine Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03628	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04897	ARV Cum DO Date	12-DEC-18
ARV Qty : 200	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911690	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111550	Destination	WITHIN STATE
Name KONICA SALES		
Address PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State Maharashtra		
State Code 27		
GSTIN No 27ADZPA1585G1Z8		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	119611.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	923.00
E. Evacuation Charges	@ 50.00	1539.00
F. Royalty	@ 14.00 % of Basic	16746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144178.00
L. CGST	@ 2.50 % of Sub Total	3604.00
M. SGST	@ 2.50 % of Sub Total	3604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12312.00
P. Total Net Amount in Figures (J to N)		163698.00
Rupees One Lakh Sixty-Three Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03504	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04489	ARV Cum DO Date	05-DEC-18
ARV Qty : 310	Unit Name	4501 UMRER O/C
Unique Bid Id : 224905313	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 126619	Destination	WITHIN STATE
Name Krishna Coal Trading Co.		
Address Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530		
State Maharashtra		
State Code 27		
GSTIN No 27AZBPS1009D1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 39.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	180253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2644.00
E. Evacuation Charges	@ 50.00	1973.00
F. Royalty	@ 14.00 % of Basic	25235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218181.00
L. CGST	@ 2.50 % of Sub Total	5455.00
M. SGST	@ 2.50 % of Sub Total	5455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15784.00
P. Total Net Amount in Figures (J to N)		244875.00
Rupees Two Lakh Forty-Four Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03629	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04224	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 150	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911825	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	120425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	927.00
E. Evacuation Charges	@ 50.00	1546.00
F. Royalty	@ 14.00 % of Basic	16860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145153.00
L. CGST	@ 2.50 % of Sub Total	3629.00
M. SGST	@ 2.50 % of Sub Total	3629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12364.00
P. Total Net Amount in Figures (J to N)		164775.00
Rupees One Lakh Sixty-Four 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.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03340	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04441	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 610	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911923	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111747	Destination : WITHIN STATE	
Name : ROHAN ENTERPRISES		
Address : 305, Mahalaxmi Complex, 23, C.A. Road	NAGPUR440002	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPJ9200B1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	414145.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2658.00
E. Evacuation Charges	@ 50.00	5315.00
F. Royalty	@ 14.00 % of Basic	57980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498652.00
L. CGST	@ 2.50 % of Sub Total	12466.00
M. SGST	@ 2.50 % of Sub Total	12466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42520.00
P. Total Net Amount in Figures (J to N)		566104.00
Rupees Five Lakh Sixty-Six Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03630	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04441	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 610	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911923	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111747	Destination : WITHIN STATE	
Name : ROHAN ENTERPRISES		
Address : 305, Mahalaxmi Complex, 23, C.A. Road	NAGPUR440002	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPJ9200B1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	750720.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5781.00
E. Evacuation Charges	@ 50.00	9635.00
F. Royalty	@ 14.00 % of Basic	105101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	904869.00
L. CGST	@ 2.50 % of Sub Total	22622.00
M. SGST	@ 2.50 % of Sub Total	22622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77076.00
P. Total Net Amount in Figures (J to N)		1027189.00
Rupees Ten Lakh Twenty-Seven Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03341	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04859	ARV Cum DO Date	12-DEC-18
ARV Qty : 1200	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911939	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129987	Destination	OUTSIDE STATE
Name Juneja Coal SSF Plant		
Address Gram Baijarwarda Post PadharDist -Betul460001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ABZPJ9095N1ZJ		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 61.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	240383.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1543.00
E. Evacuation Charges	@ 50.00	3085.00
F. Royalty	@ 14.00 % of Basic	33654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289434.00
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	14472.00
O. State Compensation Cess	@ 400.00	24680.00
P. Total Net Amount in Figures (J to N)		328586.00
Rupees Three Lakh Twenty-Eight Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03631	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04859	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 1200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911939	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : OUTSIDE STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	1349458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10391.00
E. Evacuation Charges	@ 50.00	17319.00
F. Royalty	@ 14.00 % of Basic	188924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1626547.00
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	81327.00
O. State Compensation Cess	@ 400.00	138548.00
P. Total Net Amount in Figures (J to N)		1846422.00
Rupees Eighteen Lakh Forty-Six Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03505	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04304	ARV Cum DO Date	03-DEC-18
ARV Qty : 360	Unit Name	4501 UMRER O/C
Unique Bid Id : 224887761	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111268	Destination	WITHIN STATE
Name chandra coal private limited		
Address 104 & 105, Honey Ritika Apartment,Shastri Nagar Road, Ambedkar		
State Maharashtra		
State Code 27		
GSTIN No 27AACCC6997P1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 44.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4538.00	203575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3006.00
E. Evacuation Charges	@ 50.00	2243.00
F. Royalty	@ 14.00 % of Basic	28501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8550.00
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)	:	246445.00
L. CGST	@ 2.50 % of Sub Total	6161.00
M. SGST	@ 2.50 % of Sub Total	6161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17944.00
P. Total Net Amount in Figures (J to N)		276711.00
Rupees Two Lakh Seventy-Six Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03342	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04309	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	187086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1201.00
E. Evacuation Charges	@ 50.00	2401.00
F. Royalty	@ 14.00 % of Basic	26192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225262.00
L. CGST	@ 2.50 % of Sub Total	5632.00
M. SGST	@ 2.50 % of Sub Total	5632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19208.00
P. Total Net Amount in Figures (J to N)		255734.00
Rupees Two Lakh Fifty-Five Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03632	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04309	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	117153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	902.00
E. Evacuation Charges	@ 50.00	1504.00
F. Royalty	@ 14.00 % of Basic	16401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141208.00
L. CGST	@ 2.50 % of Sub Total	3530.00
M. SGST	@ 2.50 % of Sub Total	3530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12028.00
P. Total Net Amount in Figures (J to N)		160296.00
Rupees One Lakh Sixty Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03506	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00989	ARV Cum DO Date	12-SEP-18
ARV Qty : 280	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 121.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	289929.00
B. Commitment/Benifiation Charges	@ 25.00	3047.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8165.00
E. Evacuation Charges	@ 50.00	6094.00
F. Royalty	@ 14.00 % of Basic	40590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360814.00
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	18041.00
O. State Compensation Cess	@ 400.00	48748.00
P. Total Net Amount in Figures (J to N)		427603.00
Rupees Four Lakh Twenty-Seven Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03177	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00989	ARV Cum DO Date	12-SEP-18
ARV Qty : 280	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 84.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	200098.00
B. Commitment/Benifcation Charges	@ 25.00	2103.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5467.00
E. Evacuation Charges	@ 50.00	4206.00
F. Royalty	@ 14.00 % of Basic	28014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248852.00
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	12443.00
O. State Compensation Cess	@ 400.00	33644.00
P. Total Net Amount in Figures (J to N)		294939.00
Rupees Two Lakh Ninety-Four Thousand Nine Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03507	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04593	ARV Cum DO Date	06-DEC-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224900843	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 114070	Destination	WITHIN STATE
Name SUSHILA COALSALE CO.		
Address 59, OLD BAGADGANJ GANGABAI GHAT ROAD.Nagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27ACZPB1212E1ZX		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 18.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	84645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1242.00
E. Evacuation Charges	@ 50.00	927.00
F. Royalty	@ 14.00 % of Basic	11850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102456.00
L. CGST	@ 2.50 % of Sub Total	2561.00
M. SGST	@ 2.50 % of Sub Total	2561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7412.00
P. Total Net Amount in Figures (J to N)		114990.00
Rupees One Lakh Fourteen Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03178	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04291	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224886971	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	116007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1665.00
E. Evacuation Charges	@ 50.00	1281.00
F. Royalty	@ 14.00 % of Basic	16241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140391.00
L. CGST	@ 2.50 % of Sub Total	3510.00
M. SGST	@ 2.50 % of Sub Total	3510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10248.00
P. Total Net Amount in Figures (J to N)		157659.00
Rupees One Lakh Fifty-Seven Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03508	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01073	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 302	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	537725.00
B. Commitment/Benifiation Charges	@ 25.00	5651.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15144.00
E. Evacuation Charges	@ 50.00	11302.00
F. Royalty	@ 14.00 % of Basic	75282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669195.00
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	33460.00
O. State Compensation Cess	@ 400.00	90412.00
P. Total Net Amount in Figures (J to N)		793067.00
Rupees Seven Lakh Ninety-Three Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03179	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01073	ARV Cum DO Date	14-SEP-18
ARV Qty : 302	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 46.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	109815.00
B. Commitment/Benification Charges	@ 25.00	1154.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3000.00
E. Evacuation Charges	@ 50.00	2308.00
F. Royalty	@ 14.00 % of Basic	15374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136570.00
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	6829.00
O. State Compensation Cess	@ 400.00	18464.00
P. Total Net Amount in Figures (J to N)		161863.00
Rupees One Lakh Sixty-One Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03690	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP05233	ARV Cum DO Date	21-DEC-18
ARV Qty : 700	Unit Name	4514 GOKUL
Unique Bid Id : 8012945	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 7300	Destination	WITHIN STATE
Name M/s Trimurti Moulds Private Limited		
Address Plot No.4, MIDC, HinonaNagpur440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT6550F1ZE		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	105483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	772.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	14768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127035.00
L. CGST	@ 2.50 % of Sub Total	3176.00
M. SGST	@ 2.50 % of Sub Total	3176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10296.00
P. Total Net Amount in Figures (J to N)		143683.00
Rupees One Lakh Forty-Three Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03180	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00902	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BORDS PVT LTD.		
Address : 39/2 BHILGAON POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	80832.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2614.00
D. Surface Transportation Charges	@ 65.00	3034.00
E. Evacuation Charges	@ 50.00	2334.00
F. Royalty	@ 14.00 % of Basic	11316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103751.00
L. CGST	@ 2.50 % of Sub Total	2594.00
M. SGST	@ 2.50 % of Sub Total	2594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18668.00
P. Total Net Amount in Figures (J to N)		127607.00
Rupees One Lakh Twenty-Seven Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03181	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00888	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 641	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 338.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	587131.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	18983.00
D. Surface Transportation Charges	@ 65.00	22034.00
E. Evacuation Charges	@ 50.00	16950.00
F. Royalty	@ 14.00 % of Basic	82198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	753599.00
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	37680.00
O. State Compensation Cess	@ 400.00	135596.00
P. Total Net Amount in Figures (J to N)		926875.00
Rupees Nine Lakh Twenty-Six Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03509	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00986	ARV Cum DO Date	11-SEP-18
ARV Qty : 275	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 109.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	261381.00
B. Commitment/Benifiation Charges	@ 25.00	2747.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7361.00
E. Evacuation Charges	@ 50.00	5494.00
F. Royalty	@ 14.00 % of Basic	36593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325286.00
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	16264.00
O. State Compensation Cess	@ 400.00	43948.00
P. Total Net Amount in Figures (J to N)		385498.00
Rupees Three Lakh Eighty-Five Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03182	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00986	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	222936.00
B. Commitment/Benifiation Charges	@ 25.00	2343.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6091.00
E. Evacuation Charges	@ 50.00	4686.00
F. Royalty	@ 14.00 % of Basic	31211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277254.00
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	13863.00
O. State Compensation Cess	@ 400.00	37484.00
P. Total Net Amount in Figures (J to N)		328601.00
Rupees Three Lakh Twenty-Eight Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03510	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04326	ARV Cum DO Date	03-DEC-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 224903372	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129502	Destination	OUTSIDE STATE
Name LALWALA ENTERPRISES		
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AKIPJ8532G1Z8		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 61.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	280247.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4110.00
E. Evacuation Charges	@ 50.00	3068.00
F. Royalty	@ 14.00 % of Basic	39235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339216.00
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	16961.00
O. State Compensation Cess	@ 400.00	24540.00
P. Total Net Amount in Figures (J to N)		380717.00
Rupees Three Lakh Eighty Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03183	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04326	ARV Cum DO Date	03-DEC-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 224903372	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129502	Destination	OUTSIDE STATE
Name LALWALA ENTERPRISES		
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AKIPJ8532G1Z8		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	113789.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1619.00
E. Evacuation Charges	@ 50.00	1246.00
F. Royalty	@ 14.00 % of Basic	15930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137682.00
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	6884.00
O. State Compensation Cess	@ 400.00	9964.00
P. Total Net Amount in Figures (J to N)		154530.00
Rupees One Lakh Fifty-Four Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03343	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04735	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 1200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911095	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106476	Destination : MEERGANJ, JABALPUR	
Name : Narmada Gelatines Ltd		
Address : MeerGANJ - Bheraghat Road.--Jabalpur482001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECS1583P1ZZ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	972830.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6307.00
E. Evacuation Charges	@ 50.00	12615.00
F. Royalty	@ 14.00 % of Basic	136196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2724.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1171531.00
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	58577.00
O. State Compensation Cess	@ 400.00	100916.00
P. Total Net Amount in Figures (J to N)		1331024.00
Rupees Thirteen Lakh Thirty-One Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03633	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04735	ARV Cum DO Date	08-DEC-18
ARV Qty : 1200	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911095	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 106476	Destination	MEERGANJ, JABALPUR
Name Narmada Gelatines Ltd		
Address MeerGANJ - Bheraghat Road.--Jabalpur482001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECS1583P1ZZ		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 180.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	696702.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5420.00
E. Evacuation Charges	@ 50.00	9034.00
F. Royalty	@ 14.00 % of Basic	97538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1951.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	839906.00
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	41995.00
O. State Compensation Cess	@ 400.00	72272.00
P. Total Net Amount in Figures (J to N)		954173.00
Rupees Nine Lakh Fifty-Four Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03344	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04473	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911732	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	564558.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3632.00
E. Evacuation Charges	@ 50.00	7264.00
F. Royalty	@ 14.00 % of Basic	79038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679784.00
L. CGST	@ 2.50 % of Sub Total	16995.00
M. SGST	@ 2.50 % of Sub Total	16995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58112.00
P. Total Net Amount in Figures (J to N)		771886.00
Rupees Seven Lakh Seventy-One Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03634	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04473	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911732	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR,--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	806772.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6228.00
E. Evacuation Charges	@ 50.00	10381.00
F. Royalty	@ 14.00 % of Basic	112948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	972472.00
L. CGST	@ 2.50 % of Sub Total	24312.00
M. SGST	@ 2.50 % of Sub Total	24312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83044.00
P. Total Net Amount in Figures (J to N)		1104140.00
Rupees Eleven Lakh Four Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03511	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04580	ARV Cum DO Date	06-DEC-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224887998	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105656	Destination	OUTSIDE STATE
Name PARASNATH COAL TRADERS - KATNI		
Address Shahdol Raod Amlai Chock.--BURHAR484110		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AFGPJ1865H1ZL		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	228528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3381.00
E. Evacuation Charges	@ 50.00	2524.00
F. Royalty	@ 14.00 % of Basic	31994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276665.00
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	13833.00
O. State Compensation Cess	@ 400.00	20188.00
P. Total Net Amount in Figures (J to N)		310686.00
Rupees Three Lakh Ten Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03345	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04356	ARV Cum DO Date	03-DEC-18
ARV Qty : 310	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911650	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 120177	Destination	WITHIN STATE
Name Mahi Traders		
Address 212, Shriram Shvam Tower,Kingsway Road, Sadar, Nagpur,440001		
State Maharashtra		
State Code 27		
GSTIN No 27AHIPB7976R1ZE		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 36.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	141785.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	919.00
E. Evacuation Charges	@ 50.00	1839.00
F. Royalty	@ 14.00 % of Basic	19850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170745.00
L. CGST	@ 2.50 % of Sub Total	4269.00
M. SGST	@ 2.50 % of Sub Total	4269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14708.00
P. Total Net Amount in Figures (J to N)		193991.00
Rupees One Lakh Ninety-Three Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03635	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04356	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 310	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911650	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	388955.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3026.00
E. Evacuation Charges	@ 50.00	5044.00
F. Royalty	@ 14.00 % of Basic	54454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468904.00
L. CGST	@ 2.50 % of Sub Total	11723.00
M. SGST	@ 2.50 % of Sub Total	11723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40348.00
P. Total Net Amount in Figures (J to N)		532698.00
Rupees Five Lakh Thirty-Two Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03691	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04613	ARV Cum DO Date	07-DEC-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 224907851	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117654	Destination	WITHIN STATE
Name BALAJI COAL PVT .LTD.		
Address 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026		
State Maharashtra		
State Code 27		
GSTIN No 27AACCB8991N1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4713.00	145490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	926.00
E. Evacuation Charges	@ 50.00	1544.00
F. Royalty	@ 14.00 % of Basic	20369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174847.00
L. CGST	@ 2.50 % of Sub Total	4371.00
M. SGST	@ 2.50 % of Sub Total	4371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12348.00
P. Total Net Amount in Figures (J to N)		195937.00
Rupees One Lakh Ninety-Five Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03346	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04463	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 1750	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224912178	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 795.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	3098567.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19883.00
E. Evacuation Charges	@ 50.00	39766.00
F. Royalty	@ 14.00 % of Basic	433799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	130140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3730831.00
L. CGST	@ 2.50 % of Sub Total	93271.00
M. SGST	@ 2.50 % of Sub Total	93271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	318128.00
P. Total Net Amount in Figures (J to N)		4235501.00
Rupees Forty-Two Lakh Thirty-Five Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03636	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04463	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 1750	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224912178	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 535.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	2087516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16074.00
E. Evacuation Charges	@ 50.00	26790.00
F. Royalty	@ 14.00 % of Basic	292252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2516153.00
L. CGST	@ 2.50 % of Sub Total	62904.00
M. SGST	@ 2.50 % of Sub Total	62904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	214324.00
P. Total Net Amount in Figures (J to N)		2856285.00
Rupees Twenty-Eight Lakh Fifty-Six Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03184	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00900	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	58604.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1227.00
E. Evacuation Charges	@ 50.00	944.00
F. Royalty	@ 14.00 % of Basic	8205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71606.00
L. CGST	@ 2.50 % of Sub Total	1790.00
M. SGST	@ 2.50 % of Sub Total	1790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7552.00
P. Total Net Amount in Figures (J to N)		82738.00
Rupees Eighty-Two Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03401	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01366	ARV Cum DO Date	19-OCT-18
ARV Qty : 15	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 15.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	19125.00
B. Commitment/Benification Charges	@ 90.00	1350.00
C. Crushing Charge	@ 87.00	1305.00
D. Surface Transportation Charges	@ 25.00	375.00
E. Evacuation Charges	@ 50.00	750.00
F. Royalty	@ 14.00 % of Basic	2678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	54.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26440.00
L. CGST	@ 2.50 % of Sub Total	661.00
M. SGST	@ 2.50 % of Sub Total	661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6000.00
P. Total Net Amount in Figures (J to N)		33762.00
Rupees Thirty-Three Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03185	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01403	ARV Cum DO Date	20-OCT-18
ARV Qty : 83	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 19.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	45701.00
B. Commitment/Benifiation Charges	@ 25.00	480.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1249.00
E. Evacuation Charges	@ 50.00	961.00
F. Royalty	@ 14.00 % of Basic	6398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56836.00
L. CGST	@ 2.50 % of Sub Total	1421.00
M. SGST	@ 2.50 % of Sub Total	1421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7684.00
P. Total Net Amount in Figures (J to N)		67362.00
Rupees Sixty-Seven Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03347	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04346	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911009	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	164458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1066.00
E. Evacuation Charges	@ 50.00	2133.00
F. Royalty	@ 14.00 % of Basic	23024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6907.00
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)	:	198048.00
L. CGST	@ 2.50 % of Sub Total	4951.00
M. SGST	@ 2.50 % of Sub Total	4951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17060.00
P. Total Net Amount in Figures (J to N)		225010.00
Rupees Two Lakh Twenty-Five Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03637	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04346	ARV Cum DO Date	03-DEC-18
ARV Qty : 500	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911009	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110979	Destination	WITHIN STATE
Name KIRTI COAL SUPPLIER		
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State Maharashtra		
State Code 27		
GSTIN No 27ABDPB8749D1ZR		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 90.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	349199.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2717.00
E. Evacuation Charges	@ 50.00	4528.00
F. Royalty	@ 14.00 % of Basic	48888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	978.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420976.00
L. CGST	@ 2.50 % of Sub Total	10524.00
M. SGST	@ 2.50 % of Sub Total	10524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36224.00
P. Total Net Amount in Figures (J to N)		478248.00
Rupees Four Lakh Seventy-Eight Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03402	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01417	ARV Cum DO Date	20-OCT-18
ARV Qty : 225	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 88.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	153542.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2201.00
E. Evacuation Charges	@ 50.00	4402.00
F. Royalty	@ 14.00 % of Basic	21496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188520.00
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	9426.00
O. State Compensation Cess	@ 400.00	35216.00
P. Total Net Amount in Figures (J to N)		233162.00
Rupees Two Lakh Thirty-Three Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03512	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00939	ARV Cum DO Date	11-SEP-18
ARV Qty : 270	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 95.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	228099.00
B. Commitment/Benifcation Charges	@ 25.00	2397.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6424.00
E. Evacuation Charges	@ 50.00	4794.00
F. Royalty	@ 14.00 % of Basic	31934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283867.00
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	14193.00
O. State Compensation Cess	@ 400.00	38352.00
P. Total Net Amount in Figures (J to N)		336412.00
Rupees Three Lakh Thirty-Six Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03186	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00939	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	339959.00
B. Commitment/Benifiation Charges	@ 25.00	3573.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9289.00
E. Evacuation Charges	@ 50.00	7145.00
F. Royalty	@ 14.00 % of Basic	47594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422790.00
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	21140.00
O. State Compensation Cess	@ 400.00	57160.00
P. Total Net Amount in Figures (J to N)		501090.00
Rupees Five Lakh One Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03187	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01500	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 148	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	146451.00
B. Commitment/Benifcation Charges	@ 25.00	1539.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4001.00
E. Evacuation Charges	@ 50.00	3078.00
F. Royalty	@ 14.00 % of Basic	20503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182133.00
L. CGST	@ 2.50 % of Sub Total	4553.00
M. SGST	@ 2.50 % of Sub Total	4553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24624.00
P. Total Net Amount in Figures (J to N)		215863.00
Rupees Two Lakh Fifteen Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03403	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01461	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 149	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	96844.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1388.00
E. Evacuation Charges	@ 50.00	2777.00
F. Royalty	@ 14.00 % of Basic	13558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118905.00
L. CGST	@ 2.50 % of Sub Total	2973.00
M. SGST	@ 2.50 % of Sub Total	2973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22212.00
P. Total Net Amount in Figures (J to N)		147063.00
Rupees One Lakh Forty-Seven Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03404	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01410	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	110099.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1578.00
E. Evacuation Charges	@ 50.00	3157.00
F. Royalty	@ 14.00 % of Basic	15414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135180.00
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	6759.00
O. State Compensation Cess	@ 400.00	25252.00
P. Total Net Amount in Figures (J to N)		167191.00
Rupees One Lakh Sixty-Seven Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03405	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01457	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 752	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11017001	Destination : MP	
Name : Grasim Industries Ltd.(CPP of 40 MW)		
Address : Caustic Soda Membrane Cell DivisionNagda456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	49789.00
B. Commitment/Benifiation Charges	@ 90.00	3514.00
C. Crushing Charge	@ 87.00	3397.00
D. Surface Transportation Charges	@ 25.00	976.00
E. Evacuation Charges	@ 50.00	1952.00
F. Royalty	@ 14.00 % of Basic	6970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68828.00
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	3441.00
O. State Compensation Cess	@ 400.00	15620.00
P. Total Net Amount in Figures (J to N)		87889.00
Rupees Eighty-Seven Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03513	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00819	ARV Cum DO Date	04-SEP-18
ARV Qty : 350	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 226.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	539557.00
B. Commitment/Benifcation Charges	@ 25.00	5670.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15196.00
E. Evacuation Charges	@ 50.00	11340.00
F. Royalty	@ 14.00 % of Basic	75538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671473.00
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	33574.00
O. State Compensation Cess	@ 400.00	90720.00
P. Total Net Amount in Figures (J to N)		795767.00
Rupees Seven Lakh Ninety-Five Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03188	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00819	ARV Cum DO Date	04-SEP-18
ARV Qty : 350	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 79.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	189083.00
B. Commitment/Benification Charges	@ 25.00	1987.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5166.00
E. Evacuation Charges	@ 50.00	3974.00
F. Royalty	@ 14.00 % of Basic	26472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235153.00
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	11758.00
O. State Compensation Cess	@ 400.00	31792.00
P. Total Net Amount in Figures (J to N)		278703.00
Rupees Two Lakh Seventy-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03189	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01566	ARV Cum DO Date	24-OCT-18
ARV Qty : 252	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 40.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	95660.00
B. Commitment/Benifiation Charges	@ 25.00	1005.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2614.00
E. Evacuation Charges	@ 50.00	2011.00
F. Royalty	@ 14.00 % of Basic	13392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118968.00
L. CGST	@ 2.50 % of Sub Total	2974.00
M. SGST	@ 2.50 % of Sub Total	2974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16084.00
P. Total Net Amount in Figures (J to N)		141000.00
Rupees One Lakh Forty-One Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03190	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01772	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 671	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 317.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	754857.00
B. Commitment/Benifiation Charges	@ 25.00	7933.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	20625.00
E. Evacuation Charges	@ 50.00	15865.00
F. Royalty	@ 14.00 % of Basic	105680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	938778.00
L. CGST	@ 2.50 % of Sub Total	23469.00
M. SGST	@ 2.50 % of Sub Total	23469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126920.00
P. Total Net Amount in Figures (J to N)		1112636.00
Rupees Eleven Lakh Twelve Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03514	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01941	ARV Cum DO Date	16-NOV-18
ARV Qty : 227	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 121.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	287907.00
B. Commitment/Benifiation Charges	@ 25.00	3026.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8108.00
E. Evacuation Charges	@ 50.00	6051.00
F. Royalty	@ 14.00 % of Basic	40307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358297.00
L. CGST	@ 2.50 % of Sub Total	8957.00
M. SGST	@ 2.50 % of Sub Total	8957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48408.00
P. Total Net Amount in Figures (J to N)		424619.00
Rupees Four Lakh Twenty-Four Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03191	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01941	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 227	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	251889.00
B. Commitment/Benifiation Charges	@ 25.00	2647.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6882.00
E. Evacuation Charges	@ 50.00	5294.00
F. Royalty	@ 14.00 % of Basic	35264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10579.00
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)	:	313260.00
L. CGST	@ 2.50 % of Sub Total	7832.00
M. SGST	@ 2.50 % of Sub Total	7832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42352.00
P. Total Net Amount in Figures (J to N)		371276.00
Rupees Three Lakh Seventy-One Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03515	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01945	ARV Cum DO Date	16-NOV-18
ARV Qty : 194	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 26.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	63139.00
B. Commitment/Benifcation Charges	@ 25.00	664.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1778.00
E. Evacuation Charges	@ 50.00	1327.00
F. Royalty	@ 14.00 % of Basic	8839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78576.00
L. CGST	@ 2.50 % of Sub Total	1964.00
M. SGST	@ 2.50 % of Sub Total	1964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10616.00
P. Total Net Amount in Figures (J to N)		93120.00
Rupees Ninety-Three Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03192	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01945	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 194	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	228788.00
B. Commitment/Benifiation Charges	@ 25.00	2404.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6251.00
E. Evacuation Charges	@ 50.00	4809.00
F. Royalty	@ 14.00 % of Basic	32030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284532.00
L. CGST	@ 2.50 % of Sub Total	7113.00
M. SGST	@ 2.50 % of Sub Total	7113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38468.00
P. Total Net Amount in Figures (J to N)		337226.00
Rupees Three Lakh Thirty-Seven Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03516	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01963	ARV Cum DO Date	16-NOV-18
ARV Qty : 133	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 35.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	84288.00
B. Commitment/Benifiation Charges	@ 25.00	886.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2374.00
E. Evacuation Charges	@ 50.00	1772.00
F. Royalty	@ 14.00 % of Basic	11800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104896.00
L. CGST	@ 2.50 % of Sub Total	2622.00
M. SGST	@ 2.50 % of Sub Total	2622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14172.00
P. Total Net Amount in Figures (J to N)		124312.00
Rupees One Lakh Twenty-Four Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03193	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01963	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 133	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	231881.00
B. Commitment/Benifiation Charges	@ 25.00	2437.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6336.00
E. Evacuation Charges	@ 50.00	4874.00
F. Royalty	@ 14.00 % of Basic	32463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288379.00
L. CGST	@ 2.50 % of Sub Total	7209.00
M. SGST	@ 2.50 % of Sub Total	7209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38988.00
P. Total Net Amount in Figures (J to N)		341785.00
Rupees Three Lakh Fortv-One Thousand Seven Hundred Eightv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03406	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01964	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 189	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	53105.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	761.00
E. Evacuation Charges	@ 50.00	1523.00
F. Royalty	@ 14.00 % of Basic	7435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65204.00
L. CGST	@ 2.50 % of Sub Total	1630.00
M. SGST	@ 2.50 % of Sub Total	1630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12180.00
P. Total Net Amount in Figures (J to N)		80644.00
Rupees Eighty Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03692	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01964	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 189	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	275971.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4747.00
E. Evacuation Charges	@ 50.00	7912.00
F. Royalty	@ 14.00 % of Basic	38636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339630.00
L. CGST	@ 2.50 % of Sub Total	8491.00
M. SGST	@ 2.50 % of Sub Total	8491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63296.00
P. Total Net Amount in Figures (J to N)		419908.00
Rupees Four Lakh Nineteen Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03517	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01779	ARV Cum DO Date	13-NOV-18
ARV Qty : 490	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 232.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	553379.00
B. Commitment/Benifcation Charges	@ 25.00	5815.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15585.00
E. Evacuation Charges	@ 50.00	11631.00
F. Royalty	@ 14.00 % of Basic	77473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	688674.00
L. CGST	@ 2.50 % of Sub Total	17217.00
M. SGST	@ 2.50 % of Sub Total	17217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93044.00
P. Total Net Amount in Figures (J to N)		816152.00
Rupees Eight Lakh Sixteen Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03194	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01779	ARV Cum DO Date	13-NOV-18
ARV Qty : 490	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 206.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	490312.00
B. Commitment/Benifcation Charges	@ 25.00	5153.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13397.00
E. Evacuation Charges	@ 50.00	10305.00
F. Royalty	@ 14.00 % of Basic	68644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	609777.00
L. CGST	@ 2.50 % of Sub Total	15244.00
M. SGST	@ 2.50 % of Sub Total	15244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82440.00
P. Total Net Amount in Figures (J to N)		722705.00
Rupees Seven Lakh Twenty-Two Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03518	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01794	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 670	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	103677.00
B. Commitment/Benifiation Charges	@ 25.00	1090.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2920.00
E. Evacuation Charges	@ 50.00	2179.00
F. Royalty	@ 14.00 % of Basic	14515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129026.00
L. CGST	@ 2.50 % of Sub Total	3226.00
M. SGST	@ 2.50 % of Sub Total	3226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17432.00
P. Total Net Amount in Figures (J to N)		152910.00
Rupees One Lakh Fifty-Two Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03195	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01794	ARV Cum DO Date	13-NOV-18
ARV Qty : 670	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 370.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	880801.00
B. Commitment/Benifcation Charges	@ 25.00	9256.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	24066.00
E. Evacuation Charges	@ 50.00	18512.00
F. Royalty	@ 14.00 % of Basic	123312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095407.00
L. CGST	@ 2.50 % of Sub Total	27385.00
M. SGST	@ 2.50 % of Sub Total	27385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148096.00
P. Total Net Amount in Figures (J to N)		1298273.00
Rupees Twelve Lakh Ninety-Eight Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03407	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS02061	ARV Cum DO Date	20-NOV-18
ARV Qty : 67	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 23.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	56263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	591.00
E. Evacuation Charges	@ 50.00	1183.00
F. Royalty	@ 14.00 % of Basic	7877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68435.00
L. CGST	@ 2.50 % of Sub Total	1711.00
M. SGST	@ 2.50 % of Sub Total	1711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9460.00
P. Total Net Amount in Figures (J to N)		81317.00
Rupees Eighty-One Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03408	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02062	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 330	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	260641.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3736.00
E. Evacuation Charges	@ 50.00	7472.00
F. Royalty	@ 14.00 % of Basic	36490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320016.00
L. CGST	@ 2.50 % of Sub Total	8000.00
M. SGST	@ 2.50 % of Sub Total	8000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59780.00
P. Total Net Amount in Figures (J to N)		395796.00
Rupees Three Lakh Ninety-Five Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03693	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02062	ARV Cum DO Date	20-NOV-18
ARV Qty : 330	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 180.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	314426.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5409.00
E. Evacuation Charges	@ 50.00	9015.00
F. Royalty	@ 14.00 % of Basic	44020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386956.00
L. CGST	@ 2.50 % of Sub Total	9674.00
M. SGST	@ 2.50 % of Sub Total	9674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72116.00
P. Total Net Amount in Figures (J to N)		478420.00
Rupees Four Lakh Seventy-Eight Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03409	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01632	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 350	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	47594.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	682.00
E. Evacuation Charges	@ 50.00	1365.00
F. Royalty	@ 14.00 % of Basic	6663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58436.00
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	2922.00
O. State Compensation Cess	@ 400.00	10916.00
P. Total Net Amount in Figures (J to N)		72274.00
Rupees Seventy-Two Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03519	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01854	ARV Cum DO Date	14-NOV-18
ARV Qty : 780	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 15.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	36422.00
B. Commitment/Benifcation Charges	@ 25.00	383.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1026.00
E. Evacuation Charges	@ 50.00	766.00
F. Royalty	@ 14.00 % of Basic	5099.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45328.00
L. CGST	@ 2.50 % of Sub Total	1133.00
M. SGST	@ 2.50 % of Sub Total	1133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6124.00
P. Total Net Amount in Figures (J to N)		53718.00
Rupees Fifty-Three Thousand Seven Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03196	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01854	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 764.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1818960.00
B. Commitment/Benification Charges	@ 25.00	19115.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	49698.00
E. Evacuation Charges	@ 50.00	38230.00
F. Royalty	@ 14.00 % of Basic	254654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5093.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2262146.00
L. CGST	@ 2.50 % of Sub Total	56554.00
M. SGST	@ 2.50 % of Sub Total	56554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	305836.00
P. Total Net Amount in Figures (J to N)		2681090.00
Rupees Twenty-Six Lakh Eighty-One Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03410	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01744	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 325	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	523601.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7506.00
E. Evacuation Charges	@ 50.00	15012.00
F. Royalty	@ 14.00 % of Basic	73304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642880.00
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	32144.00
O. State Compensation Cess	@ 400.00	120092.00
P. Total Net Amount in Figures (J to N)		795116.00
Rupees Seven Lakh Ninety-Five Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03694	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01744	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 325	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	43199.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	743.00
E. Evacuation Charges	@ 50.00	1239.00
F. Royalty	@ 14.00 % of Basic	6048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53164.00
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	2658.00
O. State Compensation Cess	@ 400.00	9908.00
P. Total Net Amount in Figures (J to N)		65730.00
Rupees Sixty-Five Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03197	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01918	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 688	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 663.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1577658.00
B. Commitment/Benifiation Charges	@ 25.00	16579.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	43105.00
E. Evacuation Charges	@ 50.00	33158.00
F. Royalty	@ 14.00 % of Basic	220872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4417.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1962051.00
L. CGST	@ 2.50 % of Sub Total	49051.00
M. SGST	@ 2.50 % of Sub Total	49051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	265264.00
P. Total Net Amount in Figures (J to N)		2325417.00
Rupees Twenty-Three Lakh Twenty-Five Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03198	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01853	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 294	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 276.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	657770.00
B. Commitment/Benifcation Charges	@ 25.00	6912.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	17972.00
E. Evacuation Charges	@ 50.00	13825.00
F. Royalty	@ 14.00 % of Basic	92088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27626.00
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)	:	818035.00
L. CGST	@ 2.50 % of Sub Total	20451.00
M. SGST	@ 2.50 % of Sub Total	20451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110596.00
P. Total Net Amount in Figures (J to N)		969533.00
Rupees Nine Lakh Sixty-Nine Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03199	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01686	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 141	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017002	Destination : MH	
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3913K1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	231522.00
B. Commitment/Benifiation Charges	@ 90.00	12690.00
C. Crushing Charge	@ 87.00	12267.00
D. Surface Transportation Charges	@ 65.00	9165.00
E. Evacuation Charges	@ 50.00	7050.00
F. Royalty	@ 14.00 % of Basic	32413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315479.00
L. CGST	@ 2.50 % of Sub Total	7887.00
M. SGST	@ 2.50 % of Sub Total	7887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56400.00
P. Total Net Amount in Figures (J to N)		387653.00
Rupees Three Lakh Eighty-Seven Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03411	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01729	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	405567.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5814.00
E. Evacuation Charges	@ 50.00	11628.00
F. Royalty	@ 14.00 % of Basic	56779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497958.00
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	24898.00
O. State Compensation Cess	@ 400.00	93020.00
P. Total Net Amount in Figures (J to N)		615876.00
Rupees Six Lakh Fifteen Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03695	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01729	ARV Cum DO Date	10-NOV-18
ARV Qty : 250	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT:403 4TH FLOORAHMEDDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 17.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	30433.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	524.00
E. Evacuation Charges	@ 50.00	873.00
F. Royalty	@ 14.00 % of Basic	4261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	85.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37454.00
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	1873.00
O. State Compensation Cess	@ 400.00	6980.00
P. Total Net Amount in Figures (J to N)		46307.00
Rupees Forty-Six Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03412	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02017	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 59	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	102896.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1475.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	14405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126336.00
L. CGST	@ 2.50 % of Sub Total	3158.00
M. SGST	@ 2.50 % of Sub Total	3158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (J to N)		156252.00
Rupees One Lakh Fifty-Six Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03413	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01997	ARV Cum DO Date	16-NOV-18
ARV Qty : 375	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 258.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	451539.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6473.00
E. Evacuation Charges	@ 50.00	12946.00
F. Royalty	@ 14.00 % of Basic	63215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554402.00
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	27720.00
O. State Compensation Cess	@ 400.00	103564.00
P. Total Net Amount in Figures (J to N)		685686.00
Rupees Six Lakh Eighty-Five Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03696	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01997	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 375	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	202077.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3476.00
E. Evacuation Charges	@ 50.00	5794.00
F. Royalty	@ 14.00 % of Basic	28291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248691.00
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	12435.00
O. State Compensation Cess	@ 400.00	46348.00
P. Total Net Amount in Figures (J to N)		307474.00
Rupees Three Lakh Seven Thousand Four Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03200	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02021	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 18	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	42822.00
B. Commitment/Benification Charges	@ 25.00	450.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1170.00
E. Evacuation Charges	@ 50.00	900.00
F. Royalty	@ 14.00 % of Basic	5995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1799.00
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)	:	53256.00
L. CGST	@ 2.50 % of Sub Total	1331.00
M. SGST	@ 2.50 % of Sub Total	1331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (J to N)		63118.00
Rupees Sixty-Three Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03414	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01831	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	186329.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2671.00
E. Evacuation Charges	@ 50.00	5342.00
F. Royalty	@ 14.00 % of Basic	26086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228776.00
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	11439.00
O. State Compensation Cess	@ 400.00	42736.00
P. Total Net Amount in Figures (J to N)		282951.00
Rupees Two Lakh Eighty-Two Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03697	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01831	ARV Cum DO Date	14-NOV-18
ARV Qty : 250	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457004	Destination GJ	
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 142.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	249183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4286.00
E. Evacuation Charges	@ 50.00	7144.00
F. Royalty	@ 14.00 % of Basic	34886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306663.00
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	15333.00
O. State Compensation Cess	@ 400.00	57152.00
P. Total Net Amount in Figures (J to N)		379148.00
Rupees Three Lakh Seventy-Nine Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03415	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01680	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 260	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	352619.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5055.00
E. Evacuation Charges	@ 50.00	10110.00
F. Royalty	@ 14.00 % of Basic	49367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	987.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432948.00
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	21647.00
O. State Compensation Cess	@ 400.00	80876.00
P. Total Net Amount in Figures (J to N)		535471.00
Rupees Five Lakh Thirty-Five Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03416	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01782	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 285	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	526068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5528.00
E. Evacuation Charges	@ 50.00	11057.00
F. Royalty	@ 14.00 % of Basic	73650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22095.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639871.00
L. CGST	@ 2.50 % of Sub Total	15997.00
M. SGST	@ 2.50 % of Sub Total	15997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88452.00
P. Total Net Amount in Figures (J to N)		760317.00
Rupees Seven Lakh Sixty Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03698	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01782	ARV Cum DO Date	13-NOV-18
ARV Qty : 285	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 63.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	151709.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1913.00
E. Evacuation Charges	@ 50.00	3189.00
F. Royalty	@ 14.00 % of Basic	21239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184847.00
L. CGST	@ 2.50 % of Sub Total	4621.00
M. SGST	@ 2.50 % of Sub Total	4621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25508.00
P. Total Net Amount in Figures (J to N)		219597.00
Rupees Two Lakh Nineteen Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03417	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01786	ARV Cum DO Date	13-NOV-18
ARV Qty : 326	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 278.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	662980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6967.00
E. Evacuation Charges	@ 50.00	13934.00
F. Royalty	@ 14.00 % of Basic	92817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1856.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806399.00
L. CGST	@ 2.50 % of Sub Total	20160.00
M. SGST	@ 2.50 % of Sub Total	20160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111472.00
P. Total Net Amount in Figures (J to N)		958191.00
Rupees Nine Lakh Fifty-Eight Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03699	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01786	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 326	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	112574.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1420.00
E. Evacuation Charges	@ 50.00	2366.00
F. Royalty	@ 14.00 % of Basic	15760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137163.00
L. CGST	@ 2.50 % of Sub Total	3429.00
M. SGST	@ 2.50 % of Sub Total	3429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18928.00
P. Total Net Amount in Figures (J to N)		162949.00
Rupees One Lakh Sixty-Two Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03520	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01847	ARV Cum DO Date	14-NOV-18
ARV Qty : 65	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 41.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	97848.00
B. Commitment/Benifiation Charges	@ 25.00	1028.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2756.00
E. Evacuation Charges	@ 50.00	2057.00
F. Royalty	@ 14.00 % of Basic	13699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121772.00
L. CGST	@ 2.50 % of Sub Total	3044.00
M. SGST	@ 2.50 % of Sub Total	3044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16452.00
P. Total Net Amount in Figures (J to N)		144312.00
Rupees One Lakh Forty-Four Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03201	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01847	ARV Cum DO Date	14-NOV-18
ARV Qty : 65	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 23.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	56549.00
B. Commitment/Benification Charges	@ 25.00	594.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1545.00
E. Evacuation Charges	@ 50.00	1189.00
F. Royalty	@ 14.00 % of Basic	7917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70327.00
L. CGST	@ 2.50 % of Sub Total	1758.00
M. SGST	@ 2.50 % of Sub Total	1758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9508.00
P. Total Net Amount in Figures (J to N)		83351.00
Rupees Eighty-Three Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03418	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01978	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 79	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	137776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1975.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	19289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169163.00
L. CGST	@ 2.50 % of Sub Total	4229.00
M. SGST	@ 2.50 % of Sub Total	4229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		209221.00
Rupees Two Lakh Nine Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03521	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01949	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 135	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	320927.00
B. Commitment/Benifiation Charges	@ 25.00	3373.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9038.00
E. Evacuation Charges	@ 50.00	6745.00
F. Royalty	@ 14.00 % of Basic	44930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399391.00
L. CGST	@ 2.50 % of Sub Total	9985.00
M. SGST	@ 2.50 % of Sub Total	9985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53960.00
P. Total Net Amount in Figures (J to N)		473321.00
Rupees Four Lakh Seventy-Three Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03700	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04628	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224903265	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113471	Destination : OUTSIDE STATE	
Name : JYOTIKA INDUSTRIES		
Address : M.I.G-31,Vaishali NagarBhilai490023		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPJ9743D1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4673.00	318652.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2046.00
E. Evacuation Charges	@ 50.00	3410.00
F. Royalty	@ 14.00 % of Basic	44611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13383.00
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)	:	382994.00
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	19150.00
O. State Compensation Cess	@ 400.00	27276.00
P. Total Net Amount in Figures (J to N)		429420.00
Rupees Four Lakh Twenty-Nine Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03522	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04223	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224903287	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	94238.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1382.00
E. Evacuation Charges	@ 50.00	1032.00
F. Royalty	@ 14.00 % of Basic	13193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114067.00
L. CGST	@ 2.50 % of Sub Total	2852.00
M. SGST	@ 2.50 % of Sub Total	2852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8252.00
P. Total Net Amount in Figures (J to N)		128023.00
Rupees One Lakh Twenty-Eight Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03202	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04223	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224903287	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	207616.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2954.00
E. Evacuation Charges	@ 50.00	2273.00
F. Royalty	@ 14.00 % of Basic	29066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251210.00
L. CGST	@ 2.50 % of Sub Total	6280.00
M. SGST	@ 2.50 % of Sub Total	6280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18180.00
P. Total Net Amount in Figures (J to N)		281950.00
Rupees Two Lakh Eighty-One Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03638	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04323	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 400	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911796	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTSIDE STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	215566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1660.00
E. Evacuation Charges	@ 50.00	2767.00
F. Royalty	@ 14.00 % of Basic	30179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259830.00
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	12992.00
O. State Compensation Cess	@ 400.00	22132.00
P. Total Net Amount in Figures (J to N)		294954.00
Rupees Two Lakh Ninety-Four Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03523	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04804	ARV Cum DO Date	12-DEC-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224898387	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 130832	Destination	WITHIN STATE
Name SACHI COAL SERVICES		
Address 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035		
State Maharashtra		
State Code 27		
GSTIN No 27AHAPJ7632G1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	137333.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2019.00
E. Evacuation Charges	@ 50.00	1507.00
F. Royalty	@ 14.00 % of Basic	19227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166239.00
L. CGST	@ 2.50 % of Sub Total	4156.00
M. SGST	@ 2.50 % of Sub Total	4156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12052.00
P. Total Net Amount in Figures (J to N)		186603.00
Rupees One Lakh Eighty-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03486	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS01892	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 279	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	462977.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4865.00
E. Evacuation Charges	@ 50.00	9731.00
F. Royalty	@ 14.00 % of Basic	64817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563131.00
L. CGST	@ 2.50 % of Sub Total	14078.00
M. SGST	@ 2.50 % of Sub Total	14078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77844.00
P. Total Net Amount in Figures (J to N)		669131.00
Rupees Six Lakh Sixty-Nine Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03419	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01798	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 333	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	455463.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6529.00
E. Evacuation Charges	@ 50.00	13058.00
F. Royalty	@ 14.00 % of Basic	63765.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559220.00
L. CGST	@ 2.50 % of Sub Total	13981.00
M. SGST	@ 2.50 % of Sub Total	13981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104464.00
P. Total Net Amount in Figures (J to N)		691646.00
Rupees Six Lakh Ninety-One Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03701	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01798	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 333	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	125202.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2154.00
E. Evacuation Charges	@ 50.00	3590.00
F. Royalty	@ 14.00 % of Basic	17528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154083.00
L. CGST	@ 2.50 % of Sub Total	3852.00
M. SGST	@ 2.50 % of Sub Total	3852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28716.00
P. Total Net Amount in Figures (J to N)		190503.00
Rupees One Lakh Ninety Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03420	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01971	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 309	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	343568.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4925.00
E. Evacuation Charges	@ 50.00	9850.00
F. Royalty	@ 14.00 % of Basic	48100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421835.00
L. CGST	@ 2.50 % of Sub Total	10546.00
M. SGST	@ 2.50 % of Sub Total	10546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78800.00
P. Total Net Amount in Figures (J to N)		521727.00
Rupees Five Lakh Twenty-One Thousand Seven Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03702	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01971	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 309	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	194944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3353.00
E. Evacuation Charges	@ 50.00	5589.00
F. Royalty	@ 14.00 % of Basic	27292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239912.00
L. CGST	@ 2.50 % of Sub Total	5998.00
M. SGST	@ 2.50 % of Sub Total	5998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44712.00
P. Total Net Amount in Figures (J to N)		296620.00
Rupees Two Lakh Ninety-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03421	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01893	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 718	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 391.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	682619.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9785.00
E. Evacuation Charges	@ 50.00	19571.00
F. Royalty	@ 14.00 % of Basic	95567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	838123.00
L. CGST	@ 2.50 % of Sub Total	20953.00
M. SGST	@ 2.50 % of Sub Total	20953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156564.00
P. Total Net Amount in Figures (J to N)		1036593.00
Rupees Ten Lakh Thirty-Six Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03703	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01893	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 718	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	303787.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5226.00
E. Evacuation Charges	@ 50.00	8710.00
F. Royalty	@ 14.00 % of Basic	42530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373863.00
L. CGST	@ 2.50 % of Sub Total	9347.00
M. SGST	@ 2.50 % of Sub Total	9347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69676.00
P. Total Net Amount in Figures (J to N)		462233.00
Rupees Four Lakh Sixty-Two Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03524	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01955	ARV Cum DO Date	16-NOV-18
ARV Qty : 216	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 51.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	122804.00
B. Commitment/Benifiation Charges	@ 25.00	1291.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3459.00
E. Evacuation Charges	@ 50.00	2581.00
F. Royalty	@ 14.00 % of Basic	17193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152830.00
L. CGST	@ 2.50 % of Sub Total	3821.00
M. SGST	@ 2.50 % of Sub Total	3821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20648.00
P. Total Net Amount in Figures (J to N)		181120.00
Rupees One Lakh Eighty-One Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03203	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01955	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 216	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	334583.00
B. Commitment/Benifiation Charges	@ 25.00	3516.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9142.00
E. Evacuation Charges	@ 50.00	7032.00
F. Royalty	@ 14.00 % of Basic	46842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416105.00
L. CGST	@ 2.50 % of Sub Total	10403.00
M. SGST	@ 2.50 % of Sub Total	10403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56256.00
P. Total Net Amount in Figures (J to N)		493167.00
Rupees Four Lakh Ninety-Three Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03525	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01982	ARV Cum DO Date	16-NOV-18
ARV Qty : 250	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 63.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	150805.00
B. Commitment/Benifiation Charges	@ 25.00	1585.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4247.00
E. Evacuation Charges	@ 50.00	3170.00
F. Royalty	@ 14.00 % of Basic	21113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187676.00
L. CGST	@ 2.50 % of Sub Total	4692.00
M. SGST	@ 2.50 % of Sub Total	4692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25356.00
P. Total Net Amount in Figures (J to N)		222416.00
Rupees Two Lakh Twenty-Two Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03204	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01982	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	373503.00
B. Commitment/Benifiation Charges	@ 25.00	3925.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10205.00
E. Evacuation Charges	@ 50.00	7850.00
F. Royalty	@ 14.00 % of Basic	52290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464506.00
L. CGST	@ 2.50 % of Sub Total	11613.00
M. SGST	@ 2.50 % of Sub Total	11613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62800.00
P. Total Net Amount in Figures (J to N)		550532.00
Rupees Five Lakh Fifty Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03526	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01983	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 119	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	282863.00
B. Commitment/Benification Charges	@ 25.00	2973.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7966.00
E. Evacuation Charges	@ 50.00	5945.00
F. Royalty	@ 14.00 % of Basic	39601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352020.00
L. CGST	@ 2.50 % of Sub Total	8801.00
M. SGST	@ 2.50 % of Sub Total	8801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47560.00
P. Total Net Amount in Figures (J to N)		417182.00
Rupees Four Lakh Seventeen Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03527	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS02000	ARV Cum DO Date	16-NOV-18
ARV Qty : 1000	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5017004	Destination	GJ
Name Shree Rama Newsprint Ltd.		
Address Village- BarbodhanBarbodhan395005		
State Gujarat		
State Code 24		
GSTIN No 24AAACR2499H1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 125.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	205759.00
B. Commitment/Benifiation Charges	@ 90.00	11278.00
C. Crushing Charge	@ 87.00	10902.00
D. Surface Transportation Charges	@ 67.00	8396.00
E. Evacuation Charges	@ 50.00	6266.00
F. Royalty	@ 14.00 % of Basic	28806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280625.00
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	14031.00
O. State Compensation Cess	@ 400.00	50124.00
P. Total Net Amount in Figures (J to N)		344780.00
Rupees Three Lakh Fortv-Four Thousand Seven Hundred Eightv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03205	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS02000	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017004	Destination : GJ	
Name : Shree Rama Newsprint Ltd.		
Address : Village- BarbodhanBarbodhan395005		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 464.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	762561.00
B. Commitment/Benifiation Charges	@ 90.00	41797.00
C. Crushing Charge	@ 87.00	40404.00
D. Surface Transportation Charges	@ 65.00	30187.00
E. Evacuation Charges	@ 50.00	23221.00
F. Royalty	@ 14.00 % of Basic	106759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1039092.00
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	51955.00
O. State Compensation Cess	@ 400.00	185764.00
P. Total Net Amount in Figures (J to N)		1276811.00
Rupees Twelve Lakh Seventy-Six Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03487	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS01866	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	441233.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4637.00
E. Evacuation Charges	@ 50.00	9274.00
F. Royalty	@ 14.00 % of Basic	61773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	536684.00
L. CGST	@ 2.50 % of Sub Total	13417.00
M. SGST	@ 2.50 % of Sub Total	13417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74188.00
P. Total Net Amount in Figures (J to N)		637706.00
Rupees Six Lakh Thirty-Seven Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03775	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194518FS01866	ARV Cum DO Date	14-NOV-18
ARV Qty : 300	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 114.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	271682.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3426.00
E. Evacuation Charges	@ 50.00	5710.00
F. Royalty	@ 14.00 % of Basic	38035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331025.00
L. CGST	@ 2.50 % of Sub Total	8276.00
M. SGST	@ 2.50 % of Sub Total	8276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45680.00
P. Total Net Amount in Figures (J to N)		393257.00
Rupees Three Lakh Ninety-Three Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03206	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01649	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 267	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	329063.00
B. Commitment/Benifcation Charges	@ 25.00	3458.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8991.00
E. Evacuation Charges	@ 50.00	6916.00
F. Royalty	@ 14.00 % of Basic	46069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	921.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	409239.00
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	20462.00
O. State Compensation Cess	@ 400.00	55328.00
P. Total Net Amount in Figures (J to N)		485029.00
Rupees Four Lakh Eighty-Five Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03528	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01929	ARV Cum DO Date	15-NOV-18
ARV Qty : 396	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 165.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	393344.00
B. Commitment/Benifiation Charges	@ 25.00	4134.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11078.00
E. Evacuation Charges	@ 50.00	8267.00
F. Royalty	@ 14.00 % of Basic	55068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1101.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	489512.00
L. CGST	@ 2.50 % of Sub Total	12238.00
M. SGST	@ 2.50 % of Sub Total	12238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66136.00
P. Total Net Amount in Figures (J to N)		580124.00
Rupees Five Lakh Eighty Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03207	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01929	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 396	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	548502.00
B. Commitment/Benifcation Charges	@ 25.00	5764.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14986.00
E. Evacuation Charges	@ 50.00	11528.00
F. Royalty	@ 14.00 % of Basic	76790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	682143.00
L. CGST	@ 2.50 % of Sub Total	17054.00
M. SGST	@ 2.50 % of Sub Total	17054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92224.00
P. Total Net Amount in Figures (J to N)		808475.00
Rupees Eight Lakh Eight Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03529	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02076	ARV Cum DO Date	20-NOV-18
ARV Qty : 718	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 92.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	219344.00
B. Commitment/Benifcation Charges	@ 25.00	2305.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6177.00
E. Evacuation Charges	@ 50.00	4610.00
F. Royalty	@ 14.00 % of Basic	30708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272970.00
L. CGST	@ 2.50 % of Sub Total	6824.00
M. SGST	@ 2.50 % of Sub Total	6824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36880.00
P. Total Net Amount in Figures (J to N)		323498.00
Rupees Three Lakh Twenty-Three Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03208	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02076	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 718	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 532.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1266603.00
B. Commitment/Benifcation Charges	@ 25.00	13310.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	34607.00
E. Evacuation Charges	@ 50.00	26621.00
F. Royalty	@ 14.00 % of Basic	177324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1575208.00
L. CGST	@ 2.50 % of Sub Total	39380.00
M. SGST	@ 2.50 % of Sub Total	39380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212964.00
P. Total Net Amount in Figures (J to N)		1866932.00
Rupees Eighteen Lakh Sixty-Six Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03422	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01972	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 66	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	115104.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1650.00
E. Evacuation Charges	@ 50.00	3300.00
F. Royalty	@ 14.00 % of Basic	16115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141326.00
L. CGST	@ 2.50 % of Sub Total	3533.00
M. SGST	@ 2.50 % of Sub Total	3533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26400.00
P. Total Net Amount in Figures (J to N)		174792.00
Rupees One Lakh Seventy-Four Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03209	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01690	ARV Cum DO Date	06-NOV-18
ARV Qty : 2493	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12047002	Destination	MH
Name BILT Graphic Paper Products Limited		
Address Ballarpur Paper MillsBallarpur442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 702.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1154113.00
B. Commitment/Benifiation Charges	@ 90.00	63258.00
C. Crushing Charge	@ 87.00	61150.00
D. Surface Transportation Charges	@ 65.00	45687.00
E. Evacuation Charges	@ 50.00	35144.00
F. Royalty	@ 14.00 % of Basic	161576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1572633.00
L. CGST	@ 2.50 % of Sub Total	39316.00
M. SGST	@ 2.50 % of Sub Total	39316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	281148.00
P. Total Net Amount in Figures (J to N)		1932413.00
Rupees Nineteen Lakh Thirty-Two Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03530	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01861	ARV Cum DO Date	14-NOV-18
ARV Qty : 317	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 46.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	110053.00
B. Commitment/Benifcation Charges	@ 25.00	1157.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3099.00
E. Evacuation Charges	@ 50.00	2313.00
F. Royalty	@ 14.00 % of Basic	15407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136959.00
L. CGST	@ 2.50 % of Sub Total	3424.00
M. SGST	@ 2.50 % of Sub Total	3424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18504.00
P. Total Net Amount in Figures (J to N)		162311.00
Rupees One Lakh Sixty-Two Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03210	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01861	ARV Cum DO Date	14-NOV-18
ARV Qty : 317	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 245.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	584782.00
B. Commitment/Benifcation Charges	@ 25.00	6145.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15978.00
E. Evacuation Charges	@ 50.00	12291.00
F. Royalty	@ 14.00 % of Basic	81869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727263.00
L. CGST	@ 2.50 % of Sub Total	18182.00
M. SGST	@ 2.50 % of Sub Total	18182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98324.00
P. Total Net Amount in Figures (J to N)		861951.00
Rupees Eight Lakh Sixty-One Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03704	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02239	ARV Cum DO Date	08-DEC-18
ARV Qty : 468	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 179.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	313344.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5390.00
E. Evacuation Charges	@ 50.00	8984.00
F. Royalty	@ 14.00 % of Basic	43868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	877.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385623.00
L. CGST	@ 2.50 % of Sub Total	9641.00
M. SGST	@ 2.50 % of Sub Total	9641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71868.00
P. Total Net Amount in Figures (J to N)		476773.00
Rupees Four Lakh Seventy-Six Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03423	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02125	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 213	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	168854.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2421.00
E. Evacuation Charges	@ 50.00	4841.00
F. Royalty	@ 14.00 % of Basic	23640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207321.00
L. CGST	@ 2.50 % of Sub Total	5183.00
M. SGST	@ 2.50 % of Sub Total	5183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38728.00
P. Total Net Amount in Figures (J to N)		256415.00
Rupees Two Lakh Fifty-Six Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03705	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02125	ARV Cum DO Date	06-DEC-18
ARV Qty : 213	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 115.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	202217.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3479.00
E. Evacuation Charges	@ 50.00	5798.00
F. Royalty	@ 14.00 % of Basic	28310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248863.00
L. CGST	@ 2.50 % of Sub Total	6222.00
M. SGST	@ 2.50 % of Sub Total	6222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46380.00
P. Total Net Amount in Figures (J to N)		307687.00
Rupees Three Lakh Seven Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03531	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02270	ARV Cum DO Date	08-DEC-18
ARV Qty : 130	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	61735.00
B. Commitment/Benifcation Charges	@ 25.00	649.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1739.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	8643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76830.00
L. CGST	@ 2.50 % of Sub Total	1921.00
M. SGST	@ 2.50 % of Sub Total	1921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10380.00
P. Total Net Amount in Figures (J to N)		91052.00
Rupees Ninety-One Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03211	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04465	ARV Cum DO Date	05-DEC-18
ARV Qty : 210	Unit Name	4501 UMRER O/C
Unique Bid Id : 224886837	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129486	Destination	WITHIN STATE
Name Aman Traders		
Address House No.398/B.Model Mill ChowkNagpur440002		
State Maharashtra		
State Code 27		
GSTIN No 27APVPA845201ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 70.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	318771.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4576.00
E. Evacuation Charges	@ 50.00	3520.00
F. Royalty	@ 14.00 % of Basic	44628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385776.00
L. CGST	@ 2.50 % of Sub Total	9644.00
M. SGST	@ 2.50 % of Sub Total	9644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28160.00
P. Total Net Amount in Figures (J to N)		433224.00
Rupees Four Lakh Thirty-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03532	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04531	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 1500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224905559	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Trader		
Address : Babat Nagar, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	136400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2001.00
E. Evacuation Charges	@ 50.00	1493.00
F. Royalty	@ 14.00 % of Basic	19096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165101.00
L. CGST	@ 2.50 % of Sub Total	4128.00
M. SGST	@ 2.50 % of Sub Total	4128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11944.00
P. Total Net Amount in Figures (J to N)		185301.00
Rupees One Lakh Eighty-Five Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03212	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04531	ARV Cum DO Date	05-DEC-18
ARV Qty : 1500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224905559	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111844	Destination	WITHIN STATE
Name Shree Durga Coal Trader		
Address Babat Nagar, Nagpur Road, Chandrapur 442401		
State Maharashtra		
State Code 27		
GSTIN No 27ACHPM566101ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 29.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	136172.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1938.00
E. Evacuation Charges	@ 50.00	1491.00
F. Royalty	@ 14.00 % of Basic	19064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164765.00
L. CGST	@ 2.50 % of Sub Total	4119.00
M. SGST	@ 2.50 % of Sub Total	4119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11924.00
P. Total Net Amount in Figures (J to N)		184927.00
Rupees One Lakh Eighty-Four Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03639	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04336	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224910999	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129501	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	76233.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	593.00
E. Evacuation Charges	@ 50.00	989.00
F. Royalty	@ 14.00 % of Basic	10673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91903.00
L. CGST	@ 2.50 % of Sub Total	2298.00
M. SGST	@ 2.50 % of Sub Total	2298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7908.00
P. Total Net Amount in Figures (J to N)		104407.00
Rupees One Lakh Four Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03706	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02284	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 322	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	89624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1542.00
E. Evacuation Charges	@ 50.00	2570.00
F. Royalty	@ 14.00 % of Basic	12547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110298.00
L. CGST	@ 2.50 % of Sub Total	2757.00
M. SGST	@ 2.50 % of Sub Total	2757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20556.00
P. Total Net Amount in Figures (J to N)		136368.00
Rupees One Lakh Thirty-Six Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03424	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02139	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 285	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	85055.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1219.00
E. Evacuation Charges	@ 50.00	2439.00
F. Royalty	@ 14.00 % of Basic	11908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104431.00
L. CGST	@ 2.50 % of Sub Total	2611.00
M. SGST	@ 2.50 % of Sub Total	2611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19508.00
P. Total Net Amount in Figures (J to N)		129161.00
Rupees One Lakh Twenty-Nine Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03707	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02139	ARV Cum DO Date	06-DEC-18
ARV Qty : 285	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 177.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	309665.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5327.00
E. Evacuation Charges	@ 50.00	8878.00
F. Royalty	@ 14.00 % of Basic	43353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381096.00
L. CGST	@ 2.50 % of Sub Total	9527.00
M. SGST	@ 2.50 % of Sub Total	9527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71024.00
P. Total Net Amount in Figures (J to N)		471174.00
Rupees Four Lakh Seventy-One Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03425	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04529	ARV Cum DO Date	05-DEC-18
ARV Qty : 500	Unit Name	4514 GOKUL
Unique Bid Id : 224905440	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111844	Destination	WITHIN STATE
Name Shree Durga Coal Trader		
Address Babat Nagar, Nagpur Road, Chandrapur 442401		
State Maharashtra		
State Code 27		
GSTIN No 27ACHPM566101ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 26.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4673.00	122526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	656.00
E. Evacuation Charges	@ 50.00	1311.00
F. Royalty	@ 14.00 % of Basic	17154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147136.00
L. CGST	@ 2.50 % of Sub Total	3678.00
M. SGST	@ 2.50 % of Sub Total	3678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10488.00
P. Total Net Amount in Figures (J to N)		164980.00
Rupees One Lakh Sixty-Four Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03708	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04529	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224905440	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Trader		
Address : Babat Nagar, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4673.00	536694.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3446.00
E. Evacuation Charges	@ 50.00	5743.00
F. Royalty	@ 14.00 % of Basic	75137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645064.00
L. CGST	@ 2.50 % of Sub Total	16127.00
M. SGST	@ 2.50 % of Sub Total	16127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45940.00
P. Total Net Amount in Figures (J to N)		723258.00
Rupees Seven Lakh Twenty-Three Thousand Two Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03709	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04665	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224905773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LTD.		
Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills,HYDERABAD500034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4693.00	109112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	698.00
E. Evacuation Charges	@ 50.00	1163.00
F. Royalty	@ 14.00 % of Basic	15276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131138.00
L. CGST	@ 2.50 % of Sub Total	3278.00
M. SGST	@ 2.50 % of Sub Total	3278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9300.00
P. Total Net Amount in Figures (J to N)		146994.00
Rupees One Lakh Forty-Six Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03348	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04537	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119481	Destination : ITARSI	
Name : ITARSI OILS & FLOURS PRIVATE LIMITED		
Address : KHEDA, INDUSTRIAL AREA, ITARSI 461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	117836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	762.00
E. Evacuation Charges	@ 50.00	1524.00
F. Royalty	@ 14.00 % of Basic	16497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141898.00
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	7095.00
O. State Compensation Cess	@ 400.00	12192.00
P. Total Net Amount in Figures (J to N)		161185.00
Rupees One Lakh Sixty-One Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03640	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04537	ARV Cum DO Date	05-DEC-18
ARV Qty : 300	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911134	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 119481	Destination	ITARSI
Name ITARSI OILS & FLOURS PRIVATE LIMITED		
Address KHEDA, INDUSTRIAL AREA,ITARSI461111		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 92.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	355943.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2762.00
E. Evacuation Charges	@ 50.00	4604.00
F. Royalty	@ 14.00 % of Basic	49832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429088.00
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	21454.00
O. State Compensation Cess	@ 400.00	36828.00
P. Total Net Amount in Figures (J to N)		487370.00
Rupees Four Lakh Eighty-Seven Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03213	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04283	ARV Cum DO Date	03-DEC-18
ARV Qty : 60	Unit Name	4501 UMRER O/C
Unique Bid Id : 224886115	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111589	Destination	WITHIN STATE
Name TIRUPATI TRADERS - NAGPUR		
Address 33,archna H.B town bhandara road,NagpurNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27ABTPA7295F1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	102514.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1472.00
E. Evacuation Charges	@ 50.00	1132.00
F. Royalty	@ 14.00 % of Basic	14352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124063.00
L. CGST	@ 2.50 % of Sub Total	3102.00
M. SGST	@ 2.50 % of Sub Total	3102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9056.00
P. Total Net Amount in Figures (J to N)		139323.00
Rupees One Lakh Thirty-Nine Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03533	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04669	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224902635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : OUTSIDE STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	140831.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2066.00
E. Evacuation Charges	@ 50.00	1542.00
F. Royalty	@ 14.00 % of Basic	19716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170464.00
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	8523.00
O. State Compensation Cess	@ 400.00	12332.00
P. Total Net Amount in Figures (J to N)		191319.00
Rupees One Lakh Ninety-One Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03534	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04208	ARV Cum DO Date	03-DEC-18
ARV Qty : 1050	Unit Name	4501 UMRER O/C
Unique Bid Id : 224898231	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 114401	Destination	WITHIN STATE
Name AARAV TRADING COMPANY		
Address N 107 SURYA NAGARNAGPUR440035		
State Maharashtra		
State Code 27		
GSTIN No 27AHAPJ8120H1ZL		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	140478.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2065.00
E. Evacuation Charges	@ 50.00	1541.00
F. Royalty	@ 14.00 % of Basic	19667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170044.00
L. CGST	@ 2.50 % of Sub Total	4251.00
M. SGST	@ 2.50 % of Sub Total	4251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12328.00
P. Total Net Amount in Figures (J to N)		190874.00
Rupees One Lakh Ninety Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03535	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04456	ARV Cum DO Date	04-DEC-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224905293	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111660	Destination	OUTSIDE STATE
Name ABHA ENTERPRISES		
Address lokmanva tilak wardkatni483501		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AHPJ0626N1ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 59.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	270745.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3971.00
E. Evacuation Charges	@ 50.00	2964.00
F. Royalty	@ 14.00 % of Basic	37904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327713.00
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	16386.00
O. State Compensation Cess	@ 400.00	23708.00
P. Total Net Amount in Figures (J to N)		367807.00
Rupees Three Lakh Sixty-Seven Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03349	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04534	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911936	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111832	Destination : WITHIN STATE	
Name : USHODAYA ENTERPRISES		
Address : JAGANATHBABA NAGAR, CHETRABAN APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	397119.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2548.00
E. Evacuation Charges	@ 50.00	5097.00
F. Royalty	@ 14.00 % of Basic	55597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478152.00
L. CGST	@ 2.50 % of Sub Total	11954.00
M. SGST	@ 2.50 % of Sub Total	11954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40772.00
P. Total Net Amount in Figures (J to N)		542832.00
Rupees Five Lakh Forty-Two Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03641	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04534	ARV Cum DO Date	05-DEC-18
ARV Qty : 1000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911936	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111832	Destination	WITHIN STATE
Name USHODAYA ENTERPRISES		
Address JAGANATHBABA NAGAR, CHETRABAN APPARTMENTCHANDRAPUR442401		
State Maharashtra		
State Code 27		
GSTIN No 27ABNPB1969K1ZA		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 27.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	108582.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	836.00
E. Evacuation Charges	@ 50.00	1394.00
F. Royalty	@ 14.00 % of Basic	15201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4560.00
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)	:	130877.00
L. CGST	@ 2.50 % of Sub Total	3272.00
M. SGST	@ 2.50 % of Sub Total	3272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11148.00
P. Total Net Amount in Figures (J to N)		148569.00
Rupees One Lakh Forty-Eight Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03536	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00985	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 368	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	101876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3294.00
D. Surface Transportation Charges	@ 67.00	3941.00
E. Evacuation Charges	@ 50.00	2941.00
F. Royalty	@ 14.00 % of Basic	14263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130879.00
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	6544.00
O. State Compensation Cess	@ 400.00	23528.00
P. Total Net Amount in Figures (J to N)		160951.00
Rupees One Lakh Sixty Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03214	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00985	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 368	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	330691.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10692.00
D. Surface Transportation Charges	@ 65.00	12410.00
E. Evacuation Charges	@ 50.00	9547.00
F. Royalty	@ 14.00 % of Basic	46297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424452.00
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	21223.00
O. State Compensation Cess	@ 400.00	76372.00
P. Total Net Amount in Figures (J to N)		522047.00
Rupees Five Lakh Twenty-Two Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03215	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01045	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	92108.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2978.00
D. Surface Transportation Charges	@ 65.00	3457.00
E. Evacuation Charges	@ 50.00	2659.00
F. Royalty	@ 14.00 % of Basic	12895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118224.00
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	5911.00
O. State Compensation Cess	@ 400.00	21272.00
P. Total Net Amount in Figures (J to N)		145407.00
Rupees One Lakh Forty-Five Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03537	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01045	ARV Cum DO Date	24-NOV-18
ARV Qty : 316	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485048	Destination	MP
Name KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address SILTIA,KHANDWA		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G1ZL		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 88.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	153247.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4955.00
D. Surface Transportation Charges	@ 67.00	5928.00
E. Evacuation Charges	@ 50.00	4424.00
F. Royalty	@ 14.00 % of Basic	21455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196875.00
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	9844.00
O. State Compensation Cess	@ 400.00	35392.00
P. Total Net Amount in Figures (J to N)		242111.00
Rupees Two Lakh Forty-Two Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03216	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00928	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 318.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	967513.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	20680.00
E. Evacuation Charges	@ 50.00	15907.00
F. Royalty	@ 14.00 % of Basic	135452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1182897.00
L. CGST	@ 2.50 % of Sub Total	29572.00
M. SGST	@ 2.50 % of Sub Total	29572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127260.00
P. Total Net Amount in Figures (J to N)		1369301.00
Rupees Thirteen Lakh Sixty-Nine Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03488	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00995	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	862410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8387.00
E. Evacuation Charges	@ 50.00	16774.00
F. Royalty	@ 14.00 % of Basic	120737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046944.00
L. CGST	@ 2.50 % of Sub Total	26174.00
M. SGST	@ 2.50 % of Sub Total	26174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134188.00
P. Total Net Amount in Figures (J to N)		1233480.00
Rupees Twelve Lakh Thirty-Three Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03776	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00995	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 663.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1704819.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19895.00
E. Evacuation Charges	@ 50.00	33158.00
F. Royalty	@ 14.00 % of Basic	238675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2072924.00
L. CGST	@ 2.50 % of Sub Total	51823.00
M. SGST	@ 2.50 % of Sub Total	51823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	265264.00
P. Total Net Amount in Figures (J to N)		2441834.00
Rupees Twenty-Four Lakh Forty-One Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03217	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01022	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 301.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	915694.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19572.00
E. Evacuation Charges	@ 50.00	15056.00
F. Royalty	@ 14.00 % of Basic	128197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1119542.00
L. CGST	@ 2.50 % of Sub Total	27989.00
M. SGST	@ 2.50 % of Sub Total	27989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120444.00
P. Total Net Amount in Figures (J to N)		1295964.00
Rupees Twelve Lakh Ninety-Five Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03538	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01022	ARV Cum DO Date	19-NOV-18
ARV Qty : 585	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT SAKARWADIAHMADNAGAR413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 55.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	167745.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3696.00
E. Evacuation Charges	@ 50.00	2758.00
F. Royalty	@ 14.00 % of Basic	23484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205198.00
L. CGST	@ 2.50 % of Sub Total	5130.00
M. SGST	@ 2.50 % of Sub Total	5130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22064.00
P. Total Net Amount in Figures (J to N)		237522.00
Rupees Two Lakh Thirty-Seven Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03426	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01076	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 436.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	595891.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37980.00
D. Surface Transportation Charges	@ 25.00	10914.00
E. Evacuation Charges	@ 50.00	21828.00
F. Royalty	@ 14.00 % of Basic	83425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	776735.00
L. CGST	@ 2.50 % of Sub Total	19418.00
M. SGST	@ 2.50 % of Sub Total	19418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174620.00
P. Total Net Amount in Figures (J to N)		990191.00
Rupees Nine Lakh Ninety Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03710	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01076	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 464.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	633674.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40388.00
D. Surface Transportation Charges	@ 30.00	13927.00
E. Evacuation Charges	@ 50.00	23212.00
F. Royalty	@ 14.00 % of Basic	88714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	828303.00
L. CGST	@ 2.50 % of Sub Total	20708.00
M. SGST	@ 2.50 % of Sub Total	20708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185692.00
P. Total Net Amount in Figures (J to N)		1055411.00
Rupees Ten Lakh Fifty-Five Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03218	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00967	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	374458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12107.00
D. Surface Transportation Charges	@ 65.00	14053.00
E. Evacuation Charges	@ 50.00	10810.00
F. Royalty	@ 14.00 % of Basic	52424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	480627.00
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	24031.00
O. State Compensation Cess	@ 400.00	86480.00
P. Total Net Amount in Figures (J to N)		591138.00
Rupees Five Lakh Ninety-One Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03539	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00967	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	21615.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	699.00
D. Surface Transportation Charges	@ 67.00	836.00
E. Evacuation Charges	@ 50.00	624.00
F. Royalty	@ 14.00 % of Basic	3026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	61.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27769.00
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	1388.00
O. State Compensation Cess	@ 400.00	4992.00
P. Total Net Amount in Figures (J to N)		34149.00
Rupees Thirty-Four Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03219	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01070	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 102	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	131891.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2762.00
E. Evacuation Charges	@ 50.00	2125.00
F. Royalty	@ 14.00 % of Basic	18465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161152.00
L. CGST	@ 2.50 % of Sub Total	4029.00
M. SGST	@ 2.50 % of Sub Total	4029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16996.00
P. Total Net Amount in Figures (J to N)		186206.00
Rupees One Lakh Eighty-Six Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03540	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01070	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 102	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	32499.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	701.00
E. Evacuation Charges	@ 50.00	524.00
F. Royalty	@ 14.00 % of Basic	4550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	91.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39730.00
L. CGST	@ 2.50 % of Sub Total	993.00
M. SGST	@ 2.50 % of Sub Total	993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4188.00
P. Total Net Amount in Figures (J to N)		45904.00
Rupees Forty-Five Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03489	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01016	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	235866.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2294.00
E. Evacuation Charges	@ 50.00	4588.00
F. Royalty	@ 14.00 % of Basic	33021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286335.00
L. CGST	@ 2.50 % of Sub Total	7158.00
M. SGST	@ 2.50 % of Sub Total	7158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36700.00
P. Total Net Amount in Figures (J to N)		337351.00
Rupees Three Lakh Thirty-Seven Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03777	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01016	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	65657.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	766.00
E. Evacuation Charges	@ 50.00	1277.00
F. Royalty	@ 14.00 % of Basic	9192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79834.00
L. CGST	@ 2.50 % of Sub Total	1996.00
M. SGST	@ 2.50 % of Sub Total	1996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10216.00
P. Total Net Amount in Figures (J to N)		94042.00
Rupees Ninety-Four Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03350	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL00943	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 929	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 332.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	519389.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28892.00
D. Surface Transportation Charges	@ 25.00	8302.00
E. Evacuation Charges	@ 50.00	16605.00
F. Royalty	@ 14.00 % of Basic	72714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669170.00
L. CGST	@ 2.50 % of Sub Total	16729.00
M. SGST	@ 2.50 % of Sub Total	16729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132836.00
P. Total Net Amount in Figures (J to N)		835464.00
Rupees Eight Lakh Thirty-Five Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03220	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00976	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 1200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address : UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1105.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3362409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	71869.00
E. Evacuation Charges	@ 50.00	55284.00
F. Royalty	@ 14.00 % of Basic	470737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	141221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4110935.00
L. CGST	@ 2.50 % of Sub Total	102773.00
M. SGST	@ 2.50 % of Sub Total	102773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	442268.00
P. Total Net Amount in Figures (J to N)		4758749.00
Rupees Forty-Seven Lakh Fifty-Eight Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03541	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00976	ARV Cum DO Date	10-NOV-18
ARV Qty : 1200	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 51.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	158044.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3482.00
E. Evacuation Charges	@ 50.00	2599.00
F. Royalty	@ 14.00 % of Basic	22126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193332.00
L. CGST	@ 2.50 % of Sub Total	4833.00
M. SGST	@ 2.50 % of Sub Total	4833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20788.00
P. Total Net Amount in Figures (J to N)		223786.00
Rupees Two Lakh Twenty-Three Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03711	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02383	ARV Cum DO Date	11-DEC-18
ARV Qty : 19	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 18.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	33066.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	569.00
E. Evacuation Charges	@ 50.00	948.00
F. Royalty	@ 14.00 % of Basic	4629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40694.00
L. CGST	@ 2.50 % of Sub Total	1017.00
M. SGST	@ 2.50 % of Sub Total	1017.00
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)		50312.00
Rupees Fifty Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03427	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02129	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 428	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	134794.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1932.00
E. Evacuation Charges	@ 50.00	3865.00
F. Royalty	@ 14.00 % of Basic	18871.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165500.00
L. CGST	@ 2.50 % of Sub Total	4138.00
M. SGST	@ 2.50 % of Sub Total	4138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30916.00
P. Total Net Amount in Figures (J to N)		204692.00
Rupees Two Lakh Four Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03712	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02129	ARV Cum DO Date	06-DEC-18
ARV Qty : 428	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 64.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	112279.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1931.00
E. Evacuation Charges	@ 50.00	3219.00
F. Royalty	@ 14.00 % of Basic	15719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138178.00
L. CGST	@ 2.50 % of Sub Total	3454.00
M. SGST	@ 2.50 % of Sub Total	3454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25752.00
P. Total Net Amount in Figures (J to N)		170838.00
Rupees One Lakh Seventy Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03221	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04243	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224889697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4538.00	196405.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2813.00
E. Evacuation Charges	@ 50.00	2164.00
F. Royalty	@ 14.00 % of Basic	27497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237678.00
L. CGST	@ 2.50 % of Sub Total	5942.00
M. SGST	@ 2.50 % of Sub Total	5942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17312.00
P. Total Net Amount in Figures (J to N)		266874.00
Rupees Two Lakh Sixty-Six Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03428	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04272	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224906514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4713.00	230937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1225.00
E. Evacuation Charges	@ 50.00	2450.00
F. Royalty	@ 14.00 % of Basic	32331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277289.00
L. CGST	@ 2.50 % of Sub Total	6932.00
M. SGST	@ 2.50 % of Sub Total	6932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (J to N)		310753.00
Rupees Three Lakh Ten Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03713	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04272	ARV Cum DO Date	03-DEC-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 224906514	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 125607	Destination	WITHIN STATE
Name SHRI SALASAR TRANSPORT		
Address block no.10.APMC MRKT Complex,Dataala Road,RamChandrapur442401		
State Maharashtra		
State Code 27		
GSTIN No 27AFPPS7673R1Z0		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4713.00	115704.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	737.00
E. Evacuation Charges	@ 50.00	1228.00
F. Royalty	@ 14.00 % of Basic	16199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139052.00
L. CGST	@ 2.50 % of Sub Total	3476.00
M. SGST	@ 2.50 % of Sub Total	3476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9820.00
P. Total Net Amount in Figures (J to N)		155824.00
Rupees One Lakh Fifty-Five Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03642	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04931	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 5020	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224912360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3846.00	1126416.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8786.00
E. Evacuation Charges	@ 50.00	14644.00
F. Royalty	@ 14.00 % of Basic	157698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1358007.00
L. CGST	@ 2.50 % of Sub Total	33950.00
M. SGST	@ 2.50 % of Sub Total	33950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117152.00
P. Total Net Amount in Figures (J to N)		1543059.00
Rupees Fifteen Lakh Forty-Three Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03643	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04868	ARV Cum DO Date	12-DEC-18
ARV Qty : 500	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911540	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 131542	Destination	WITHIN STATE
Name L AND T ENTERPRISES		
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27ABCPT0560H1ZP		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 80.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	309791.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2410.00
E. Evacuation Charges	@ 50.00	4017.00
F. Royalty	@ 14.00 % of Basic	43371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373467.00
L. CGST	@ 2.50 % of Sub Total	9337.00
M. SGST	@ 2.50 % of Sub Total	9337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32136.00
P. Total Net Amount in Figures (J to N)		424277.00
Rupees Four Lakh Twenty-Four Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03222	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04348	ARV Cum DO Date	03-DEC-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224901014	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 127052	Destination	WITHIN STATE
Name Krishna Coal Industries		
Address Choriva Developers, Ganeshpur Road,Wani445304		
State Maharashtra		
State Code 27		
GSTIN No 27AGFPJ4734P1ZX		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 57.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	260604.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3708.00
E. Evacuation Charges	@ 50.00	2853.00
F. Royalty	@ 14.00 % of Basic	36485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315326.00
L. CGST	@ 2.50 % of Sub Total	7883.00
M. SGST	@ 2.50 % of Sub Total	7883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22820.00
P. Total Net Amount in Figures (J to N)		353912.00
Rupees Three Lakh Fifty-Three Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03542	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04348	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224901014	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	160702.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2357.00
E. Evacuation Charges	@ 50.00	1759.00
F. Royalty	@ 14.00 % of Basic	22498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194515.00
L. CGST	@ 2.50 % of Sub Total	4863.00
M. SGST	@ 2.50 % of Sub Total	4863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14072.00
P. Total Net Amount in Figures (J to N)		218313.00
Rupees Two Lakh Eighteen Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03351	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04680	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911064	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110538	Destination : OUTSIDE STATE	
Name : chandresh enterprises		
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	116220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	754.00
E. Evacuation Charges	@ 50.00	1507.00
F. Royalty	@ 14.00 % of Basic	16271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139958.00
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	6998.00
O. State Compensation Cess	@ 400.00	12056.00
P. Total Net Amount in Figures (J to N)		159012.00
Rupees One Lakh Fifty-Nine Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03644	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04680	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911064	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110538	Destination : OUTSIDE STATE	
Name : chandresh enterprises		
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	217440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1692.00
E. Evacuation Charges	@ 50.00	2820.00
F. Royalty	@ 14.00 % of Basic	30442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262136.00
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	13107.00
O. State Compensation Cess	@ 400.00	22556.00
P. Total Net Amount in Figures (J to N)		297799.00
Rupees Two Lakh Ninety-Seven Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03645	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04771	ARV Cum DO Date	11-DEC-18
ARV Qty : 400	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911016	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111197	Destination	BUTIBORI,NAGPUR,MS
Name Morarjee Textiles Limited		
Address G-2.MIDC Indl. Area Butibori	Dist :Nagpur	441110
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 102.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	394430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3069.00
E. Evacuation Charges	@ 50.00	5115.00
F. Royalty	@ 14.00 % of Basic	55220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	475504.00
L. CGST	@ 2.50 % of Sub Total	11888.00
M. SGST	@ 2.50 % of Sub Total	11888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40916.00
P. Total Net Amount in Figures (J to N)		540196.00
Rupees Five Lakh Fortv Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03223	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04284	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224887166	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110987	Destination : WITHIN STATE	
Name : INDO GLOBAL COMMERCIALS PVT LTD.		
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	222913.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3200.00
E. Evacuation Charges	@ 50.00	2462.00
F. Royalty	@ 14.00 % of Basic	31208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269769.00
L. CGST	@ 2.50 % of Sub Total	6744.00
M. SGST	@ 2.50 % of Sub Total	6744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19692.00
P. Total Net Amount in Figures (J to N)		302949.00
Rupees Three Lakh Two Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03224	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00959	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485058	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	266761.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5586.00
E. Evacuation Charges	@ 50.00	4297.00
F. Royalty	@ 14.00 % of Basic	37347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325942.00
L. CGST	@ 2.50 % of Sub Total	8149.00
M. SGST	@ 2.50 % of Sub Total	8149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34376.00
P. Total Net Amount in Figures (J to N)		376616.00
Rupees Three Lakh Seventy-Six Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03225	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01047	ARV Cum DO Date	24-NOV-18
ARV Qty : 800	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485010	Destination	MH
Name SHWETA PAPER INDUSTRIES PVT.LTD.		
Address S.N.132/1-2.NH6NAGPUR441104		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 266.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	460851.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	14900.00
D. Surface Transportation Charges	@ 65.00	17295.00
E. Evacuation Charges	@ 50.00	13304.00
F. Royalty	@ 14.00 % of Basic	64519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591515.00
L. CGST	@ 2.50 % of Sub Total	14788.00
M. SGST	@ 2.50 % of Sub Total	14788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106432.00
P. Total Net Amount in Figures (J to N)		727523.00
Rupees Seven Lakh Twenty-Seven Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03543	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01047	ARV Cum DO Date	24-NOV-18
ARV Qty : 800	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485010	Destination	MH
Name SHWETA PAPER INDUSTRIES PVT.LTD.		
Address S.N.132/1-2.NH6NAGPUR441104		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 227.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	394151.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12744.00
D. Surface Transportation Charges	@ 67.00	15247.00
E. Evacuation Charges	@ 50.00	11379.00
F. Royalty	@ 14.00 % of Basic	55181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506360.00
L. CGST	@ 2.50 % of Sub Total	12659.00
M. SGST	@ 2.50 % of Sub Total	12659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91028.00
P. Total Net Amount in Figures (J to N)		622706.00
Rupees Six Lakh Twenty-Two Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03226	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01020	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	460919.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9652.00
E. Evacuation Charges	@ 50.00	7425.00
F. Royalty	@ 14.00 % of Basic	64529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563175.00
L. CGST	@ 2.50 % of Sub Total	14079.00
M. SGST	@ 2.50 % of Sub Total	14079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59396.00
P. Total Net Amount in Figures (J to N)		650729.00
Rupees Six Lakh Fifty Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03544	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01020	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	212937.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4596.00
E. Evacuation Charges	@ 50.00	3430.00
F. Royalty	@ 14.00 % of Basic	29811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260313.00
L. CGST	@ 2.50 % of Sub Total	6508.00
M. SGST	@ 2.50 % of Sub Total	6508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27440.00
P. Total Net Amount in Figures (J to N)		300769.00
Rupees Three Lakh Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03227	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01013	ARV Cum DO Date : 17-NOV-18	
ARV Qty : 641	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1110212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	35896.00
D. Surface Transportation Charges	@ 65.00	41665.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	155430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1424991.00
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	71250.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (J to N)		1752641.00
Rupees Seventeen Lakh Fifty-Two Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03228	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01021	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	537599.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11491.00
E. Evacuation Charges	@ 50.00	8839.00
F. Royalty	@ 14.00 % of Basic	75264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657277.00
L. CGST	@ 2.50 % of Sub Total	16432.00
M. SGST	@ 2.50 % of Sub Total	16432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70712.00
P. Total Net Amount in Figures (J to N)		760853.00
Rupees Seven Lakh Sixty Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03545	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01021	ARV Cum DO Date	19-NOV-18
ARV Qty : 600	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT SAKARWADIAHMADNAGAR413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 253.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	770483.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16975.00
E. Evacuation Charges	@ 50.00	12668.00
F. Royalty	@ 14.00 % of Basic	107868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	942511.00
L. CGST	@ 2.50 % of Sub Total	23563.00
M. SGST	@ 2.50 % of Sub Total	23563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101344.00
P. Total Net Amount in Figures (J to N)		1090981.00
Rupees Ten Lakh Ninety Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03229	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01078	ARV Cum DO Date	27-NOV-18
ARV Qty : 450	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 153.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	266399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8613.00
D. Surface Transportation Charges	@ 65.00	9998.00
E. Evacuation Charges	@ 50.00	7691.00
F. Royalty	@ 14.00 % of Basic	37296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341932.00
L. CGST	@ 2.50 % of Sub Total	8548.00
M. SGST	@ 2.50 % of Sub Total	8548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61524.00
P. Total Net Amount in Figures (J to N)		420552.00
Rupees Four Lakh Twenty Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03546	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01078	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 450	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	132429.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4282.00
D. Surface Transportation Charges	@ 67.00	5123.00
E. Evacuation Charges	@ 50.00	3823.00
F. Royalty	@ 14.00 % of Basic	18540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170130.00
L. CGST	@ 2.50 % of Sub Total	4253.00
M. SGST	@ 2.50 % of Sub Total	4253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30584.00
P. Total Net Amount in Figures (J to N)		209220.00
Rupees Two Lakh Nine Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03230	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01033	ARV Cum DO Date : 21-NOV-18	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 298.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	517019.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	16717.00
D. Surface Transportation Charges	@ 65.00	19403.00
E. Evacuation Charges	@ 50.00	14926.00
F. Royalty	@ 14.00 % of Basic	72383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	663611.00
L. CGST	@ 2.50 % of Sub Total	16590.00
M. SGST	@ 2.50 % of Sub Total	16590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119404.00
P. Total Net Amount in Figures (J to N)		816195.00
Rupees Eight Lakh Sixteen Thousand One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03547	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01033	ARV Cum DO Date	21-NOV-18
ARV Qty : 707	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 97.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	169303.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5474.00
D. Surface Transportation Charges	@ 67.00	6549.00
E. Evacuation Charges	@ 50.00	4888.00
F. Royalty	@ 14.00 % of Basic	23702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217501.00
L. CGST	@ 2.50 % of Sub Total	5438.00
M. SGST	@ 2.50 % of Sub Total	5438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39100.00
P. Total Net Amount in Figures (J to N)		267477.00
Rupees Two Lakh Sixty-Seven Thousand Four Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03231	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01009	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 649	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 440.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	762998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	24670.00
D. Surface Transportation Charges	@ 65.00	28634.00
E. Evacuation Charges	@ 50.00	22027.00
F. Royalty	@ 14.00 % of Basic	106820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	979331.00
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	48967.00
O. State Compensation Cess	@ 400.00	176212.00
P. Total Net Amount in Figures (J to N)		1204510.00
Rupees Twelve Lakh Four Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03548	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01009	ARV Cum DO Date	16-NOV-18
ARV Qty : 649	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 208.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	360897.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11669.00
D. Surface Transportation Charges	@ 67.00	13961.00
E. Evacuation Charges	@ 50.00	10419.00
F. Royalty	@ 14.00 % of Basic	50526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463641.00
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	23182.00
O. State Compensation Cess	@ 400.00	83348.00
P. Total Net Amount in Figures (J to N)		570171.00
Rupees Five Lakh Seventy Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03232	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00983	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	270209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8737.00
D. Surface Transportation Charges	@ 65.00	10141.00
E. Evacuation Charges	@ 50.00	7801.00
F. Royalty	@ 14.00 % of Basic	37829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346823.00
L. CGST	@ 2.50 % of Sub Total	8671.00
M. SGST	@ 2.50 % of Sub Total	8671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62404.00
P. Total Net Amount in Figures (J to N)		426569.00
Rupees Four Lakh Twenty-Six Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03549	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00983	ARV Cum DO Date	12-NOV-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 43.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	76017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2458.00
D. Surface Transportation Charges	@ 67.00	2941.00
E. Evacuation Charges	@ 50.00	2195.00
F. Royalty	@ 14.00 % of Basic	10642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97659.00
L. CGST	@ 2.50 % of Sub Total	2441.00
M. SGST	@ 2.50 % of Sub Total	2441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17556.00
P. Total Net Amount in Figures (J to N)		120097.00
Rupees One Lakh Twenty Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03233	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01072	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	216102.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6987.00
D. Surface Transportation Charges	@ 65.00	8110.00
E. Evacuation Charges	@ 50.00	6239.00
F. Royalty	@ 14.00 % of Basic	30254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277373.00
L. CGST	@ 2.50 % of Sub Total	6934.00
M. SGST	@ 2.50 % of Sub Total	6934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49908.00
P. Total Net Amount in Figures (J to N)		341149.00
Rupees Three Lakh Fortv-One Thousand One Hundred Fortv-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03550	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01072	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	42676.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1380.00
D. Surface Transportation Charges	@ 67.00	1651.00
E. Evacuation Charges	@ 50.00	1232.00
F. Royalty	@ 14.00 % of Basic	5975.00
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)	:	54827.00
L. CGST	@ 2.50 % of Sub Total	1371.00
M. SGST	@ 2.50 % of Sub Total	1371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9856.00
P. Total Net Amount in Figures (J to N)		67425.00
Rupees Sixty-Seven Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03714	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02329	ARV Cum DO Date	10-DEC-18
ARV Qty : 322	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 40.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	69795.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1201.00
E. Evacuation Charges	@ 50.00	2001.00
F. Royalty	@ 14.00 % of Basic	9771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85894.00
L. CGST	@ 2.50 % of Sub Total	2147.00
M. SGST	@ 2.50 % of Sub Total	2147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16008.00
P. Total Net Amount in Figures (J to N)		106196.00
Rupees One Lakh Six Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03715	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02386	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 25	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	43513.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	749.00
E. Evacuation Charges	@ 50.00	1248.00
F. Royalty	@ 14.00 % of Basic	6092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53552.00
L. CGST	@ 2.50 % of Sub Total	1339.00
M. SGST	@ 2.50 % of Sub Total	1339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9980.00
P. Total Net Amount in Figures (J to N)		66210.00
Rupees Sixty-Six Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03352	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04902	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	304177.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1967.00
E. Evacuation Charges	@ 50.00	3934.00
F. Royalty	@ 14.00 % of Basic	42585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	852.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366291.00
L. CGST	@ 2.50 % of Sub Total	9157.00
M. SGST	@ 2.50 % of Sub Total	9157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31472.00
P. Total Net Amount in Figures (J to N)		416077.00
Rupees Four Lakh Sixteen Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03646	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04902	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	553341.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4294.00
E. Evacuation Charges	@ 50.00	7157.00
F. Royalty	@ 14.00 % of Basic	77468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667049.00
L. CGST	@ 2.50 % of Sub Total	16676.00
M. SGST	@ 2.50 % of Sub Total	16676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57252.00
P. Total Net Amount in Figures (J to N)		757653.00
Rupees Seven Lakh Fifty-Seven Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03647	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04802	ARV Cum DO Date	11-DEC-18
ARV Qty : 100	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911030	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128638	Destination	OUTSIDE STATE
Name Ashta Vinayak Trading Company		
Address 195, LIG, Jawahar Nagar Dewas 455001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ABFFA5731L1ZI		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 55.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	212388.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1652.00
E. Evacuation Charges	@ 50.00	2754.00
F. Royalty	@ 14.00 % of Basic	29734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256043.00
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	12802.00
O. State Compensation Cess	@ 400.00	22032.00
P. Total Net Amount in Figures (J to N)		290877.00
Rupees Two Lakh Ninety Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03648	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04766	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117577	Destination : OUTSIDE STATE	
Name : Mahima Marketing		
Address : Bharativam Sadan,Ganesh Chowk,Civile LinesKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKKPK884601ZB		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	427421.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	59839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515209.00
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	25760.00
O. State Compensation Cess	@ 400.00	43996.00
P. Total Net Amount in Figures (J to N)		584965.00
Rupees Five Lakh Eighty-Four Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03649	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04683	ARV Cum DO Date	07-DEC-18
ARV Qty : 200	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911875	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 115291	Destination	BORALI BADNAWAR
Name OASIS DISTILLERIES LIMITED		
Address 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACO3509R1Z9		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 55.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	216462.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1667.00
E. Evacuation Charges	@ 50.00	2778.00
F. Royalty	@ 14.00 % of Basic	30305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260910.00
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	13046.00
O. State Compensation Cess	@ 400.00	22224.00
P. Total Net Amount in Figures (J to N)		296180.00
Rupees Two Lakh Ninety-Six Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03353	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04850	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119907	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LTD		
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli440411		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	72933.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	468.00
E. Evacuation Charges	@ 50.00	936.00
F. Royalty	@ 14.00 % of Basic	10211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87815.00
L. CGST	@ 2.50 % of Sub Total	2195.00
M. SGST	@ 2.50 % of Sub Total	2195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7488.00
P. Total Net Amount in Figures (J to N)		99693.00
Rupees Ninety-Nine Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03650	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04850	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119907	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LTD		
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli440411		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	691345.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5324.00
E. Evacuation Charges	@ 50.00	8873.00
F. Royalty	@ 14.00 % of Basic	96788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1936.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833302.00
L. CGST	@ 2.50 % of Sub Total	20833.00
M. SGST	@ 2.50 % of Sub Total	20833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70980.00
P. Total Net Amount in Figures (J to N)		945948.00
Rupees Nine Lakh Forty-Five Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03716	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05002	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63198	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : DHOBLE LAYOUT SURYANAGANAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	818821.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5994.00
E. Evacuation Charges	@ 50.00	9991.00
F. Royalty	@ 14.00 % of Basic	114635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	986125.00
L. CGST	@ 2.50 % of Sub Total	24653.00
M. SGST	@ 2.50 % of Sub Total	24653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79924.00
P. Total Net Amount in Figures (J to N)		1115355.00
Rupees Eleven Lakh Fifteen Thousand Three Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03651	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04736	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 150	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911877	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : SHREE TRADERS		
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	68005.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	525.00
E. Evacuation Charges	@ 50.00	875.00
F. Royalty	@ 14.00 % of Basic	9521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81972.00
L. CGST	@ 2.50 % of Sub Total	2049.00
M. SGST	@ 2.50 % of Sub Total	2049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7000.00
P. Total Net Amount in Figures (J to N)		93070.00
Rupees Ninety-Three Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03234	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04478	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224900153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	458763.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6542.00
E. Evacuation Charges	@ 50.00	5033.00
F. Royalty	@ 14.00 % of Basic	64227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555118.00
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	27756.00
O. State Compensation Cess	@ 400.00	40260.00
P. Total Net Amount in Figures (J to N)		623134.00
Rupees Six Lakh Twenty-Three Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03551	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04478	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224900153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	1133666.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16664.00
E. Evacuation Charges	@ 50.00	12436.00
F. Royalty	@ 14.00 % of Basic	158713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1372267.00
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	68613.00
O. State Compensation Cess	@ 400.00	99488.00
P. Total Net Amount in Figures (J to N)		1540368.00
Rupees Fifteen Lakh Forty Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03652	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04716	ARV Cum DO Date	08-DEC-18
ARV Qty : 2000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911916	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110458	Destination	WITHIN STATE
Name mittal energies of india		
Address MittalVilla,222East Wardhman Nagarnapur440008		
State Maharashtra		
State Code 27		
GSTIN No 27ADLPA7857K1Z2		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	97888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	756.00
E. Evacuation Charges	@ 50.00	1260.00
F. Royalty	@ 14.00 % of Basic	13704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117993.00
L. CGST	@ 2.50 % of Sub Total	2950.00
M. SGST	@ 2.50 % of Sub Total	2950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10076.00
P. Total Net Amount in Figures (J to N)		133969.00
Rupees One Lakh Thirty-Three Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03235	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04626	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224890371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118616	Destination : RAISEN, MP	
Name : Hershey India Private Limited		
Address : Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4548.00	83865.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1199.00
E. Evacuation Charges	@ 50.00	922.00
F. Royalty	@ 14.00 % of Basic	11741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101484.00
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	5074.00
O. State Compensation Cess	@ 400.00	7376.00
P. Total Net Amount in Figures (J to N)		113934.00
Rupees One Lakh Thirteen Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03236	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04520	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 1500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224905792	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	1005371.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14306.00
E. Evacuation Charges	@ 50.00	11005.00
F. Royalty	@ 14.00 % of Basic	140752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1216475.00
L. CGST	@ 2.50 % of Sub Total	30412.00
M. SGST	@ 2.50 % of Sub Total	30412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88036.00
P. Total Net Amount in Figures (J to N)		1365335.00
Rupees Thirteen Lakh Sixty-Five Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03552	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04520	ARV Cum DO Date	05-DEC-18
ARV Qty : 1500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224905792	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118815	Destination	WITHIN STATE
Name R.R. BUSINESS PRIVATE LIMITED		
Address 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State Maharashtra		
State Code 27		
GSTIN No 27AADCR7014H1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 194.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	888156.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13027.00
E. Evacuation Charges	@ 50.00	9722.00
F. Royalty	@ 14.00 % of Basic	124342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1075037.00
L. CGST	@ 2.50 % of Sub Total	26876.00
M. SGST	@ 2.50 % of Sub Total	26876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77772.00
P. Total Net Amount in Figures (J to N)		1206561.00
Rupees Twelve Lakh Six Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03237	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01000	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	355632.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11498.00
D. Surface Transportation Charges	@ 65.00	13346.00
E. Evacuation Charges	@ 50.00	10267.00
F. Royalty	@ 14.00 % of Basic	49788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456463.00
L. CGST	@ 2.50 % of Sub Total	11412.00
M. SGST	@ 2.50 % of Sub Total	11412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82132.00
P. Total Net Amount in Figures (J to N)		561419.00
Rupees Five Lakh Sixty-One Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03553	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01000	ARV Cum DO Date	14-NOV-18
ARV Qty : 275	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 69.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	120495.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3896.00
D. Surface Transportation Charges	@ 67.00	4661.00
E. Evacuation Charges	@ 50.00	3478.00
F. Royalty	@ 14.00 % of Basic	16869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154797.00
L. CGST	@ 2.50 % of Sub Total	3870.00
M. SGST	@ 2.50 % of Sub Total	3870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27828.00
P. Total Net Amount in Figures (J to N)		190365.00
Rupees One Lakh Ninety Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03238	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01010	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	567767.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	18357.00
D. Surface Transportation Charges	@ 65.00	21308.00
E. Evacuation Charges	@ 50.00	16391.00
F. Royalty	@ 14.00 % of Basic	79487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	728746.00
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	36437.00
O. State Compensation Cess	@ 400.00	131124.00
P. Total Net Amount in Figures (J to N)		896307.00
Rupees Eight Lakh Ninety-Six Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03554	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01010	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	298060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9637.00
D. Surface Transportation Charges	@ 67.00	11530.00
E. Evacuation Charges	@ 50.00	8605.00
F. Royalty	@ 14.00 % of Basic	41728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382913.00
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	19146.00
O. State Compensation Cess	@ 400.00	68836.00
P. Total Net Amount in Figures (J to N)		470895.00
Rupees Four Lakh Seventy Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03239	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00968	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	388817.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12571.00
D. Surface Transportation Charges	@ 65.00	14592.00
E. Evacuation Charges	@ 50.00	11225.00
F. Royalty	@ 14.00 % of Basic	54434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499058.00
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	24953.00
O. State Compensation Cess	@ 400.00	89796.00
P. Total Net Amount in Figures (J to N)		613807.00
Rupees Six Lakh Thirteen Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03778	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00994	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 92	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485031	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. (H 3)		
Address : UNIT H 3, 41-43NAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	235995.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2754.00
E. Evacuation Charges	@ 50.00	4590.00
F. Royalty	@ 14.00 % of Basic	33039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286951.00
L. CGST	@ 2.50 % of Sub Total	7174.00
M. SGST	@ 2.50 % of Sub Total	7174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36720.00
P. Total Net Amount in Figures (J to N)		338019.00
Rupees Three Lakh Thirty-Eight Thousand Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03240	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00980	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 25	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485034	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. (UNIT H 3)		
Address : UNIT H3, 41- 43NAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO207J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	76027.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1625.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	10644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92952.00
L. CGST	@ 2.50 % of Sub Total	2324.00
M. SGST	@ 2.50 % of Sub Total	2324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (J to N)		107600.00
Rupees One Lakh Seven Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03241	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00996	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	365088.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11804.00
D. Surface Transportation Charges	@ 65.00	13701.00
E. Evacuation Charges	@ 50.00	10540.00
F. Royalty	@ 14.00 % of Basic	51112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468601.00
L. CGST	@ 2.50 % of Sub Total	11715.00
M. SGST	@ 2.50 % of Sub Total	11715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84316.00
P. Total Net Amount in Figures (J to N)		576347.00
Rupees Five Lakh Seventy-Six Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03555	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00996	ARV Cum DO Date	13-NOV-18
ARV Qty : 250	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 39.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	67739.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2190.00
D. Surface Transportation Charges	@ 67.00	2620.00
E. Evacuation Charges	@ 50.00	1956.00
F. Royalty	@ 14.00 % of Basic	9483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87023.00
L. CGST	@ 2.50 % of Sub Total	2176.00
M. SGST	@ 2.50 % of Sub Total	2176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15644.00
P. Total Net Amount in Figures (J to N)		107019.00
Rupees One Lakh Seven Thousand Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03242	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00937	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 599.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1038265.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	33570.00
D. Surface Transportation Charges	@ 65.00	38965.00
E. Evacuation Charges	@ 50.00	29973.00
F. Royalty	@ 14.00 % of Basic	145357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1332644.00
L. CGST	@ 2.50 % of Sub Total	33316.00
M. SGST	@ 2.50 % of Sub Total	33316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239784.00
P. Total Net Amount in Figures (J to N)		1639060.00
Rupees Sixteen Lakh Thirty-Nine Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03429	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01044	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 721.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	985039.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62783.00
D. Surface Transportation Charges	@ 25.00	18041.00
E. Evacuation Charges	@ 50.00	36082.00
F. Royalty	@ 14.00 % of Basic	137905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1283980.00
L. CGST	@ 2.50 % of Sub Total	32100.00
M. SGST	@ 2.50 % of Sub Total	32100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288656.00
P. Total Net Amount in Figures (J to N)		1636836.00
Rupees Sixteen Lakh Thirty-Six Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03717	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01044	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	347829.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22169.00
D. Surface Transportation Charges	@ 30.00	7645.00
E. Evacuation Charges	@ 50.00	12741.00
F. Royalty	@ 14.00 % of Basic	48696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454663.00
L. CGST	@ 2.50 % of Sub Total	11367.00
M. SGST	@ 2.50 % of Sub Total	11367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101928.00
P. Total Net Amount in Figures (J to N)		579325.00
Rupees Five Lakh Seventy-Nine Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03243	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00954	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 598.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1036637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	33517.00
D. Surface Transportation Charges	@ 65.00	38904.00
E. Evacuation Charges	@ 50.00	29926.00
F. Royalty	@ 14.00 % of Basic	145129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1330555.00
L. CGST	@ 2.50 % of Sub Total	33264.00
M. SGST	@ 2.50 % of Sub Total	33264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239408.00
P. Total Net Amount in Figures (J to N)		1636491.00
Rupees Sixteen Lakh Thirty-Six 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.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03430	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL00998	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 333	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	155351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9901.00
D. Surface Transportation Charges	@ 25.00	2845.00
E. Evacuation Charges	@ 50.00	5691.00
F. Royalty	@ 14.00 % of Basic	21749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202497.00
L. CGST	@ 2.50 % of Sub Total	5062.00
M. SGST	@ 2.50 % of Sub Total	5062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45524.00
P. Total Net Amount in Figures (J to N)		258145.00
Rupees Two Lakh Fifty-Eight Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03718	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL00998	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 333	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	265056.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16894.00
D. Surface Transportation Charges	@ 30.00	5825.00
E. Evacuation Charges	@ 50.00	9709.00
F. Royalty	@ 14.00 % of Basic	37108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346466.00
L. CGST	@ 2.50 % of Sub Total	8662.00
M. SGST	@ 2.50 % of Sub Total	8662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77672.00
P. Total Net Amount in Figures (J to N)		441462.00
Rupees Four Lakh Forty-One Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03431	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01018	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 724.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	988806.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63023.00
D. Surface Transportation Charges	@ 25.00	18110.00
E. Evacuation Charges	@ 50.00	36220.00
F. Royalty	@ 14.00 % of Basic	138433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2769.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1288891.00
L. CGST	@ 2.50 % of Sub Total	32222.00
M. SGST	@ 2.50 % of Sub Total	32222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	289760.00
P. Total Net Amount in Figures (J to N)		1643095.00
Rupees Sixteen Lakh Forty-Three Thousand Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03244	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02141	ARV Cum DO Date	06-DEC-18
ARV Qty : 490	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 19.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	45629.00
B. Commitment/Benification Charges	@ 25.00	480.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1247.00
E. Evacuation Charges	@ 50.00	959.00
F. Royalty	@ 14.00 % of Basic	6388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56747.00
L. CGST	@ 2.50 % of Sub Total	1419.00
M. SGST	@ 2.50 % of Sub Total	1419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7672.00
P. Total Net Amount in Figures (J to N)		67257.00
Rupees Sixty-Seven Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03556	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02141	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 490	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	157323.00
B. Commitment/Benification Charges	@ 25.00	1653.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4431.00
E. Evacuation Charges	@ 50.00	3307.00
F. Royalty	@ 14.00 % of Basic	22025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195788.00
L. CGST	@ 2.50 % of Sub Total	4895.00
M. SGST	@ 2.50 % of Sub Total	4895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26452.00
P. Total Net Amount in Figures (J to N)		232030.00
Rupees Two Lakh Thirty-Two Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03719	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02229	ARV Cum DO Date	07-DEC-18
ARV Qty : 293	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 176.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	306961.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5280.00
E. Evacuation Charges	@ 50.00	8801.00
F. Royalty	@ 14.00 % of Basic	42975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377770.00
L. CGST	@ 2.50 % of Sub Total	9444.00
M. SGST	@ 2.50 % of Sub Total	9444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70404.00
P. Total Net Amount in Figures (J to N)		467062.00
Rupees Four Lakh Sixty-Seven Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03720	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02153	ARV Cum DO Date	06-DEC-18
ARV Qty : 289	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 51.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	89049.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1532.00
E. Evacuation Charges	@ 50.00	2553.00
F. Royalty	@ 14.00 % of Basic	12467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109590.00
L. CGST	@ 2.50 % of Sub Total	2740.00
M. SGST	@ 2.50 % of Sub Total	2740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20424.00
P. Total Net Amount in Figures (J to N)		135494.00
Rupees One Lakh Thirty-Five Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03721	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02158	ARV Cum DO Date	06-DEC-18
ARV Qty : 302	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 19.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	33136.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	570.00
E. Evacuation Charges	@ 50.00	950.00
F. Royalty	@ 14.00 % of Basic	4639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40780.00
L. CGST	@ 2.50 % of Sub Total	1020.00
M. SGST	@ 2.50 % of Sub Total	1020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (J to N)		50420.00
Rupees Fifty Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03722	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04951	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8012942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4098.00	562123.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4115.00
E. Evacuation Charges	@ 50.00	6858.00
F. Royalty	@ 14.00 % of Basic	78697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1574.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	676976.00
L. CGST	@ 2.50 % of Sub Total	16924.00
M. SGST	@ 2.50 % of Sub Total	16924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54868.00
P. Total Net Amount in Figures (J to N)		765692.00
Rupees Seven Lakh Sixty-Five Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03354	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04543	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 1060	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911702	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	274468.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1766.00
E. Evacuation Charges	@ 50.00	3532.00
F. Royalty	@ 14.00 % of Basic	38426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	769.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330489.00
L. CGST	@ 2.50 % of Sub Total	8262.00
M. SGST	@ 2.50 % of Sub Total	8262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28252.00
P. Total Net Amount in Figures (J to N)		375265.00
Rupees Three Lakh Seventy-Five Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03653	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04543	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 1060	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911702	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	564597.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4359.00
E. Evacuation Charges	@ 50.00	7265.00
F. Royalty	@ 14.00 % of Basic	79044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680559.00
L. CGST	@ 2.50 % of Sub Total	17014.00
M. SGST	@ 2.50 % of Sub Total	17014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58116.00
P. Total Net Amount in Figures (J to N)		772703.00
Rupees Seven Lakh Seventy-Two Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03355	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04493	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 1510	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911681	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128548	Destination : WITHIN STATE	
Name : M/S Rachana Resources (India) Pvt. Ltd.		
Address : 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAHCR6970J1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	183225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1179.00
E. Evacuation Charges	@ 50.00	2358.00
F. Royalty	@ 14.00 % of Basic	25652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220623.00
L. CGST	@ 2.50 % of Sub Total	5516.00
M. SGST	@ 2.50 % of Sub Total	5516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18860.00
P. Total Net Amount in Figures (J to N)		250515.00
Rupees Two Lakh Fifty Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03654	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04493	ARV Cum DO Date	05-DEC-18
ARV Qty : 1510	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911681	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128548	Destination	WITHIN STATE
Name M/S Rachana Resources (India) Pvt. Ltd.		
Address 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha		
State Maharashtra		
State Code 27		
GSTIN No 27AAHCR6970J1ZS		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 378.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	1468908.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11340.00
E. Evacuation Charges	@ 50.00	18900.00
F. Royalty	@ 14.00 % of Basic	205647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1770602.00
L. CGST	@ 2.50 % of Sub Total	44265.00
M. SGST	@ 2.50 % of Sub Total	44265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151200.00
P. Total Net Amount in Figures (J to N)		2010332.00
Rupees Twenty Lakh Ten Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03557	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01944	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 38	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	90164.00
B. Commitment/Benification Charges	@ 25.00	948.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2539.00
E. Evacuation Charges	@ 50.00	1895.00
F. Royalty	@ 14.00 % of Basic	12623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112208.00
L. CGST	@ 2.50 % of Sub Total	2805.00
M. SGST	@ 2.50 % of Sub Total	2805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15160.00
P. Total Net Amount in Figures (J to N)		132978.00
Rupees One Lakh Thirty-Two Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03432	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01887	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 117	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	232761.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2446.00
E. Evacuation Charges	@ 50.00	4892.00
F. Royalty	@ 14.00 % of Basic	32587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283114.00
L. CGST	@ 2.50 % of Sub Total	7078.00
M. SGST	@ 2.50 % of Sub Total	7078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39136.00
P. Total Net Amount in Figures (J to N)		336406.00
Rupees Three Lakh Thirty-Six Thousand Four Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03433	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01736	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 264	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	368246.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5279.00
E. Evacuation Charges	@ 50.00	10558.00
F. Royalty	@ 14.00 % of Basic	51554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452134.00
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	22607.00
O. State Compensation Cess	@ 400.00	84460.00
P. Total Net Amount in Figures (J to N)		559201.00
Rupees Five Lakh Fifty-Nine Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03723	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01736	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 264	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	92083.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1584.00
E. Evacuation Charges	@ 50.00	2640.00
F. Royalty	@ 14.00 % of Basic	12892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3868.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113325.00
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	5666.00
O. State Compensation Cess	@ 400.00	21120.00
P. Total Net Amount in Figures (J to N)		140111.00
Rupees One Lakh Fortv Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03434	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01834	ARV Cum DO Date	14-NOV-18
ARV Qty : 280	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 218.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	381605.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5470.00
E. Evacuation Charges	@ 50.00	10941.00
F. Royalty	@ 14.00 % of Basic	53425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1069.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468538.00
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	23427.00
O. State Compensation Cess	@ 400.00	87524.00
P. Total Net Amount in Figures (J to N)		579489.00
Rupees Five Lakh Seventy-Nine Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03724	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01834	ARV Cum DO Date	14-NOV-18
ARV Qty : 280	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 61.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	106506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1832.00
E. Evacuation Charges	@ 50.00	3054.00
F. Royalty	@ 14.00 % of Basic	14911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131074.00
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	6554.00
O. State Compensation Cess	@ 400.00	24428.00
P. Total Net Amount in Figures (J to N)		162056.00
Rupees One Lakh Sixty-Two Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03245	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02053	ARV Cum DO Date	20-NOV-18
ARV Qty : 82	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	53528.00
B. Commitment/Benifiation Charges	@ 25.00	563.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1463.00
E. Evacuation Charges	@ 50.00	1125.00
F. Royalty	@ 14.00 % of Basic	7494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66571.00
L. CGST	@ 2.50 % of Sub Total	1664.00
M. SGST	@ 2.50 % of Sub Total	1664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9000.00
P. Total Net Amount in Figures (J to N)		78899.00
Rupees Seventy-Eight Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03558	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02053	ARV Cum DO Date	20-NOV-18
ARV Qty : 82	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 19.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	45748.00
B. Commitment/Benifcation Charges	@ 25.00	481.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1288.00
E. Evacuation Charges	@ 50.00	962.00
F. Royalty	@ 14.00 % of Basic	6405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56934.00
L. CGST	@ 2.50 % of Sub Total	1423.00
M. SGST	@ 2.50 % of Sub Total	1423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7692.00
P. Total Net Amount in Figures (J to N)		67472.00
Rupees Sixty-Seven Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03435	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01710	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 210	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	281394.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4034.00
E. Evacuation Charges	@ 50.00	8068.00
F. Royalty	@ 14.00 % of Basic	39395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345498.00
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	17275.00
O. State Compensation Cess	@ 400.00	64540.00
P. Total Net Amount in Figures (J to N)		427313.00
Rupees Four Lakh Twenty-Seven Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03559	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02011	ARV Cum DO Date	17-NOV-18
ARV Qty : 121	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 120.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	287621.00
B. Commitment/Benifiation Charges	@ 25.00	3023.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8100.00
E. Evacuation Charges	@ 50.00	6045.00
F. Royalty	@ 14.00 % of Basic	40267.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357941.00
L. CGST	@ 2.50 % of Sub Total	8949.00
M. SGST	@ 2.50 % of Sub Total	8949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48360.00
P. Total Net Amount in Figures (J to N)		424199.00
Rupees Four Lakh Twenty-Four Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03246	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01791	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 283	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	188583.00
B. Commitment/Benifiation Charges	@ 25.00	1982.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5153.00
E. Evacuation Charges	@ 50.00	3964.00
F. Royalty	@ 14.00 % of Basic	26402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234533.00
L. CGST	@ 2.50 % of Sub Total	5863.00
M. SGST	@ 2.50 % of Sub Total	5863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31708.00
P. Total Net Amount in Figures (J to N)		277967.00
Rupees Two Lakh Seventy-Seven Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03436	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01716	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 286	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	452847.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6492.00
E. Evacuation Charges	@ 50.00	12983.00
F. Royalty	@ 14.00 % of Basic	63399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	556009.00
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	27800.00
O. State Compensation Cess	@ 400.00	103864.00
P. Total Net Amount in Figures (J to N)		687673.00
Rupees Six Lakh Eighty-Seven Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03437	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01857	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 155	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	237672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3407.00
E. Evacuation Charges	@ 50.00	6814.00
F. Royalty	@ 14.00 % of Basic	33274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291814.00
L. CGST	@ 2.50 % of Sub Total	7295.00
M. SGST	@ 2.50 % of Sub Total	7295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54512.00
P. Total Net Amount in Figures (J to N)		360916.00
Rupees Three Lakh Sixty Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03725	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01857	ARV Cum DO Date	14-NOV-18
ARV Qty : 155	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 18.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	32648.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	562.00
E. Evacuation Charges	@ 50.00	936.00
F. Royalty	@ 14.00 % of Basic	4571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	91.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40179.00
L. CGST	@ 2.50 % of Sub Total	1004.00
M. SGST	@ 2.50 % of Sub Total	1004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7488.00
P. Total Net Amount in Figures (J to N)		49675.00
Rupees Forty-Nine Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03438	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01741	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 214	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	166883.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2392.00
E. Evacuation Charges	@ 50.00	4785.00
F. Royalty	@ 14.00 % of Basic	23364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204900.00
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	10245.00
O. State Compensation Cess	@ 400.00	38276.00
P. Total Net Amount in Figures (J to N)		253421.00
Rupees Two Lakh Fifty-Three Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03726	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01741	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 214	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	125882.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2165.00
E. Evacuation Charges	@ 50.00	3609.00
F. Royalty	@ 14.00 % of Basic	17623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154918.00
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	7746.00
O. State Compensation Cess	@ 400.00	28872.00
P. Total Net Amount in Figures (J to N)		191536.00
Rupees One Lakh Ninety-One Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03247	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00970	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 345	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	353536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11431.00
D. Surface Transportation Charges	@ 65.00	13268.00
E. Evacuation Charges	@ 50.00	10206.00
F. Royalty	@ 14.00 % of Basic	49495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	990.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453775.00
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	22689.00
O. State Compensation Cess	@ 400.00	81648.00
P. Total Net Amount in Figures (J to N)		558112.00
Rupees Five Lakh Fifty-Eight Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03248	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01120	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 149	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	155638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5032.00
D. Surface Transportation Charges	@ 65.00	5841.00
E. Evacuation Charges	@ 50.00	4493.00
F. Royalty	@ 14.00 % of Basic	21789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199766.00
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	9988.00
O. State Compensation Cess	@ 400.00	35944.00
P. Total Net Amount in Figures (J to N)		245698.00
Rupees Two Lakh Forty-Five Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03356	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513FL01139	ARV Cum DO Date	05-DEC-18
ARV Qty : 308	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12015014	Destination	MH
Name MALU PAPER MILLS LTD.		
Address PLOT NO B-2A/B-2BSAONER441107		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 43.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	83758.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3807.00
D. Surface Transportation Charges	@ 25.00	1094.00
E. Evacuation Charges	@ 50.00	2188.00
F. Royalty	@ 14.00 % of Basic	11726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106326.00
L. CGST	@ 2.50 % of Sub Total	2658.00
M. SGST	@ 2.50 % of Sub Total	2658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17504.00
P. Total Net Amount in Figures (J to N)		129146.00
Rupees One Lakh Twenty-Nine Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03655	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01139	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 308	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	164740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7488.00
D. Surface Transportation Charges	@ 30.00	2582.00
E. Evacuation Charges	@ 50.00	4304.00
F. Royalty	@ 14.00 % of Basic	23064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209558.00
L. CGST	@ 2.50 % of Sub Total	5239.00
M. SGST	@ 2.50 % of Sub Total	5239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34428.00
P. Total Net Amount in Figures (J to N)		254464.00
Rupees Two Lakh Fifty-Four Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03357	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01117	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 225	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	35690.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1985.00
D. Surface Transportation Charges	@ 25.00	571.00
E. Evacuation Charges	@ 50.00	1141.00
F. Royalty	@ 14.00 % of Basic	4997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45983.00
L. CGST	@ 2.50 % of Sub Total	1150.00
M. SGST	@ 2.50 % of Sub Total	1150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9128.00
P. Total Net Amount in Figures (J to N)		57411.00
Rupees Fifty-Seven Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03656	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01117	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 225	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFRCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	65125.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3623.00
D. Surface Transportation Charges	@ 30.00	1249.00
E. Evacuation Charges	@ 50.00	2082.00
F. Royalty	@ 14.00 % of Basic	9118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2735.00
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)	:	84114.00
L. CGST	@ 2.50 % of Sub Total	2103.00
M. SGST	@ 2.50 % of Sub Total	2103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16656.00
P. Total Net Amount in Figures (J to N)		104976.00
Rupees One Lakh Four Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03727	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04768	ARV Cum DO Date	11-DEC-18
ARV Qty : 500	Unit Name	4514 GOKUL
Unique Bid Id : 224904644	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 109395	Destination	OUTSIDE STATE
Name MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAECM6085E1ZN		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 78.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4673.00	368513.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2366.00
E. Evacuation Charges	@ 50.00	3943.00
F. Royalty	@ 14.00 % of Basic	51592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1032.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442924.00
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	22146.00
O. State Compensation Cess	@ 400.00	31544.00
P. Total Net Amount in Figures (J to N)		496614.00
Rupees Four Lakh Ninety-Six Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03249	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02122	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 729	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	227195.00
B. Commitment/Benifiation Charges	@ 25.00	2388.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6208.00
E. Evacuation Charges	@ 50.00	4775.00
F. Royalty	@ 14.00 % of Basic	31807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282551.00
L. CGST	@ 2.50 % of Sub Total	7064.00
M. SGST	@ 2.50 % of Sub Total	7064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38200.00
P. Total Net Amount in Figures (J to N)		334879.00
Rupees Three Lakh Thirty-Four Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03560	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02122	ARV Cum DO Date	06-DEC-18
ARV Qty : 729	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 43.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	103558.00
B. Commitment/Benification Charges	@ 25.00	1088.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2917.00
E. Evacuation Charges	@ 50.00	2177.00
F. Royalty	@ 14.00 % of Basic	14498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128877.00
L. CGST	@ 2.50 % of Sub Total	3222.00
M. SGST	@ 2.50 % of Sub Total	3222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17412.00
P. Total Net Amount in Figures (J to N)		152733.00
Rupees One Lakh Fifty-Two Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03561	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04566	ARV Cum DO Date	06-DEC-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224886421	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 131727	Destination	BHOPAL, MP
Name Lion Fabrics Pvt Ltd		
Address DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AACCL7258G1ZJ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 49.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	223547.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3308.00
E. Evacuation Charges	@ 50.00	2469.00
F. Royalty	@ 14.00 % of Basic	31297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270636.00
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	13532.00
O. State Compensation Cess	@ 400.00	19748.00
P. Total Net Amount in Figures (J to N)		303916.00
Rupees Three Lakh Three Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03728	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05185	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8013017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	103856.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	757.00
E. Evacuation Charges	@ 50.00	1261.00
F. Royalty	@ 14.00 % of Basic	14540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125067.00
L. CGST	@ 2.50 % of Sub Total	3127.00
M. SGST	@ 2.50 % of Sub Total	3127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10088.00
P. Total Net Amount in Figures (J to N)		141409.00
Rupees One Lakh Forty-One Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03250	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00951	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485026	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT-VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	181369.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3877.00
E. Evacuation Charges	@ 50.00	2982.00
F. Royalty	@ 14.00 % of Basic	25392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221746.00
L. CGST	@ 2.50 % of Sub Total	5544.00
M. SGST	@ 2.50 % of Sub Total	5544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23856.00
P. Total Net Amount in Figures (J to N)		256690.00
Rupees Two Lakh Fifty-Six Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03490	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01027	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1 MIDC INDUSTRIAL AREA KALMESHWAR 441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	282114.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2744.00
E. Evacuation Charges	@ 50.00	5487.00
F. Royalty	@ 14.00 % of Basic	39496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342480.00
L. CGST	@ 2.50 % of Sub Total	8562.00
M. SGST	@ 2.50 % of Sub Total	8562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43896.00
P. Total Net Amount in Figures (J to N)		403500.00
Rupees Four Lakh Three Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03779	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01027	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1 MIDC INDUSTRIAL AREA KALMESHWAR 441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	314300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3668.00
E. Evacuation Charges	@ 50.00	6113.00
F. Royalty	@ 14.00 % of Basic	44002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382164.00
L. CGST	@ 2.50 % of Sub Total	9554.00
M. SGST	@ 2.50 % of Sub Total	9554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48904.00
P. Total Net Amount in Figures (J to N)		450176.00
Rupees Four Lakh Fifty Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03251	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00936	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 684.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1185589.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	38333.00
D. Surface Transportation Charges	@ 65.00	44494.00
E. Evacuation Charges	@ 50.00	34226.00
F. Royalty	@ 14.00 % of Basic	165982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1521739.00
L. CGST	@ 2.50 % of Sub Total	38043.00
M. SGST	@ 2.50 % of Sub Total	38043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	273808.00
P. Total Net Amount in Figures (J to N)		1871633.00
Rupees Eighteen Lakh Seventy-One Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03358	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL00992	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 199	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	180173.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10022.00
D. Surface Transportation Charges	@ 25.00	2880.00
E. Evacuation Charges	@ 50.00	5760.00
F. Royalty	@ 14.00 % of Basic	25224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232130.00
L. CGST	@ 2.50 % of Sub Total	5803.00
M. SGST	@ 2.50 % of Sub Total	5803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46080.00
P. Total Net Amount in Figures (J to N)		289816.00
Rupees Two Lakh Eighty-Nine Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03657	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL00992	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 199	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	96217.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5352.00
D. Surface Transportation Charges	@ 30.00	1846.00
E. Evacuation Charges	@ 50.00	3076.00
F. Royalty	@ 14.00 % of Basic	13470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124271.00
L. CGST	@ 2.50 % of Sub Total	3107.00
M. SGST	@ 2.50 % of Sub Total	3107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24608.00
P. Total Net Amount in Figures (J to N)		155093.00
Rupees One Lakh Fifty-Five Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03252	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01001	ARV Cum DO Date	14-NOV-18
ARV Qty : 100	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	310404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379267.00
L. CGST	@ 2.50 % of Sub Total	9482.00
M. SGST	@ 2.50 % of Sub Total	9482.00
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)		438231.00
Rupees Four Lakh Thirty-Eight Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03253	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00960	ARV Cum DO Date : 03-NOV-18	
ARV Qty : 149	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	45240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1463.00
D. Surface Transportation Charges	@ 65.00	1698.00
E. Evacuation Charges	@ 50.00	1306.00
F. Royalty	@ 14.00 % of Basic	6334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58068.00
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	2903.00
O. State Compensation Cess	@ 400.00	10448.00
P. Total Net Amount in Figures (J to N)		71419.00
Rupees Seventy-One Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03254	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01065	ARV Cum DO Date	26-NOV-18
ARV Qty : 284	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485047	Destination	MP
Name OASIS DISTILLERIES LTD.		
Address VILL: BORALIDHAR454660		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 86.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	264299.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5649.00
E. Evacuation Charges	@ 50.00	4346.00
F. Royalty	@ 14.00 % of Basic	37002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323137.00
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	16157.00
O. State Compensation Cess	@ 400.00	34764.00
P. Total Net Amount in Figures (J to N)		374058.00
Rupees Three Lakh Seventy-Four Thousand Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03562	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01065	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	87552.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1929.00
E. Evacuation Charges	@ 50.00	1440.00
F. Royalty	@ 14.00 % of Basic	12257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107100.00
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	5355.00
O. State Compensation Cess	@ 400.00	11516.00
P. Total Net Amount in Figures (J to N)		123971.00
Rupees One Lakh Twenty-Three Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03359	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01043	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 833	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1302812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 25.00	20825.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	182394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1678518.00
L. CGST	@ 2.50 % of Sub Total	41963.00
M. SGST	@ 2.50 % of Sub Total	41963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (J to N)		2095644.00
Rupees Twenty Lakh Ninety-Five Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03491	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01019	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	374070.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3638.00
E. Evacuation Charges	@ 50.00	7276.00
F. Royalty	@ 14.00 % of Basic	52370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1047.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454112.00
L. CGST	@ 2.50 % of Sub Total	11353.00
M. SGST	@ 2.50 % of Sub Total	11353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58204.00
P. Total Net Amount in Figures (J to N)		535022.00
Rupees Five Lakh Thirty-Five Thousand Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03780	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01019	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	396590.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4628.00
E. Evacuation Charges	@ 50.00	7714.00
F. Royalty	@ 14.00 % of Basic	55523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482222.00
L. CGST	@ 2.50 % of Sub Total	12056.00
M. SGST	@ 2.50 % of Sub Total	12056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61708.00
P. Total Net Amount in Figures (J to N)		568042.00
Rupees Five Lakh Sixty-Eight Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03255	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01057	ARV Cum DO Date	24-NOV-18
ARV Qty : 125	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485063	Destination	MH
Name ANKIT PULPS AND BOARDS PVT.LTD.		
Address 39/2 BHILGAONNAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 44.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	138689.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2904.00
E. Evacuation Charges	@ 50.00	2234.00
F. Royalty	@ 14.00 % of Basic	19416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169456.00
L. CGST	@ 2.50 % of Sub Total	4236.00
M. SGST	@ 2.50 % of Sub Total	4236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17872.00
P. Total Net Amount in Figures (J to N)		195800.00
Rupees One Lakh Ninety-Five Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03256	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01039	ARV Cum DO Date	22-NOV-18
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 23.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	74466.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1559.00
E. Evacuation Charges	@ 50.00	1200.00
F. Royalty	@ 14.00 % of Basic	10425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90987.00
L. CGST	@ 2.50 % of Sub Total	2275.00
M. SGST	@ 2.50 % of Sub Total	2275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9596.00
P. Total Net Amount in Figures (J to N)		105133.00
Rupees One Lakh Five Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03563	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01039	ARV Cum DO Date	22-NOV-18
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	94549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2041.00
E. Evacuation Charges	@ 50.00	1523.00
F. Royalty	@ 14.00 % of Basic	13237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115586.00
L. CGST	@ 2.50 % of Sub Total	2890.00
M. SGST	@ 2.50 % of Sub Total	2890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12184.00
P. Total Net Amount in Figures (J to N)		133550.00
Rupees One Lakh Thirty-Three Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03257	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01634	ARV Cum DO Date	02-NOV-18
ARV Qty : 476	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 307.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	731876.00
B. Commitment/Benifcation Charges	@ 25.00	7691.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19997.00
E. Evacuation Charges	@ 50.00	15382.00
F. Royalty	@ 14.00 % of Basic	102463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	910197.00
L. CGST	@ 2.50 % of Sub Total	22755.00
M. SGST	@ 2.50 % of Sub Total	22755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123056.00
P. Total Net Amount in Figures (J to N)		1078763.00
Rupees Ten Lakh Seventy-Eight Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03258	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01102	ARV Cum DO Date	01-DEC-18
ARV Qty : 549	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 387.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1201977.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25170.00
E. Evacuation Charges	@ 50.00	19362.00
F. Royalty	@ 14.00 % of Basic	168277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1468635.00
L. CGST	@ 2.50 % of Sub Total	36716.00
M. SGST	@ 2.50 % of Sub Total	36716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154892.00
P. Total Net Amount in Figures (J to N)		1696959.00
Rupees Sixteen Lakh Ninety-Six Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03564	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01102	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	377824.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8155.00
E. Evacuation Charges	@ 50.00	6086.00
F. Royalty	@ 14.00 % of Basic	52895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15869.00
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)	:	461887.00
L. CGST	@ 2.50 % of Sub Total	11547.00
M. SGST	@ 2.50 % of Sub Total	11547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48688.00
P. Total Net Amount in Figures (J to N)		533669.00
Rupees Five Lakh Thirty-Three Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03360	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01137	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	86112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3914.00
D. Surface Transportation Charges	@ 25.00	1125.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	12056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109315.00
L. CGST	@ 2.50 % of Sub Total	2733.00
M. SGST	@ 2.50 % of Sub Total	2733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17996.00
P. Total Net Amount in Figures (J to N)		132777.00
Rupees One Lakh Thirty-Two Thousand Seven Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03658	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01137	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	41917.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1905.00
D. Surface Transportation Charges	@ 30.00	657.00
E. Evacuation Charges	@ 50.00	1095.00
F. Royalty	@ 14.00 % of Basic	5868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53319.00
L. CGST	@ 2.50 % of Sub Total	1333.00
M. SGST	@ 2.50 % of Sub Total	1333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8760.00
P. Total Net Amount in Figures (J to N)		64745.00
Rupees Sixty-Four Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03259	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01175	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	32007.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1035.00
D. Surface Transportation Charges	@ 65.00	1201.00
E. Evacuation Charges	@ 50.00	924.00
F. Royalty	@ 14.00 % of Basic	4481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1344.00
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)	:	41082.00
L. CGST	@ 2.50 % of Sub Total	1027.00
M. SGST	@ 2.50 % of Sub Total	1027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7392.00
P. Total Net Amount in Figures (J to N)		50528.00
Rupees Fifty Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03565	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01175	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	33791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1093.00
D. Surface Transportation Charges	@ 67.00	1307.00
E. Evacuation Charges	@ 50.00	976.00
F. Royalty	@ 14.00 % of Basic	4731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	95.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43412.00
L. CGST	@ 2.50 % of Sub Total	1085.00
M. SGST	@ 2.50 % of Sub Total	1085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7804.00
P. Total Net Amount in Figures (J to N)		53386.00
Rupees Fifty-Three Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03729	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01189	ARV Cum DO Date : 15-DEC-18	
ARV Qty : 583	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	180972.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11534.00
D. Surface Transportation Charges	@ 30.00	3977.00
E. Evacuation Charges	@ 50.00	6629.00
F. Royalty	@ 14.00 % of Basic	25336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236556.00
L. CGST	@ 2.50 % of Sub Total	5914.00
M. SGST	@ 2.50 % of Sub Total	5914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53032.00
P. Total Net Amount in Figures (J to N)		301416.00
Rupees Three Lakh One Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03260	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01106	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	743821.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15576.00
E. Evacuation Charges	@ 50.00	11982.00
F. Royalty	@ 14.00 % of Basic	104135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2083.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	908838.00
L. CGST	@ 2.50 % of Sub Total	22721.00
M. SGST	@ 2.50 % of Sub Total	22721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95852.00
P. Total Net Amount in Figures (J to N)		1050132.00
Rupees Ten Lakh Fifty Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03566	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01106	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	673949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14547.00
E. Evacuation Charges	@ 50.00	10856.00
F. Royalty	@ 14.00 % of Basic	94353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	823898.00
L. CGST	@ 2.50 % of Sub Total	20597.00
M. SGST	@ 2.50 % of Sub Total	20597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86848.00
P. Total Net Amount in Figures (J to N)		951940.00
Rupees Nine Lakh Fifty-One Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03361	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04313	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 5100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911398	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1307.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	5056264.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	32697.00
E. Evacuation Charges	@ 50.00	65394.00
F. Royalty	@ 14.00 % of Basic	707877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	212363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6088753.00
L. CGST	@ 2.50 % of Sub Total	152219.00
M. SGST	@ 2.50 % of Sub Total	152219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	523152.00
P. Total Net Amount in Figures (J to N)		6916343.00
Rupees Sixty-Nine Lakh Sixteen Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03659	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04313	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 5100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911398	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 734.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	2841201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	22048.00
E. Evacuation Charges	@ 50.00	36746.00
F. Royalty	@ 14.00 % of Basic	397768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3425048.00
L. CGST	@ 2.50 % of Sub Total	85626.00
M. SGST	@ 2.50 % of Sub Total	85626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	293968.00
P. Total Net Amount in Figures (J to N)		3890268.00
Rupees Thirty-Eight Lakh Ninety Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03261	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04555	ARV Cum DO Date	06-DEC-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224886714	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110993	Destination	WITHIN STATE
Name GRINDWELL INDUSTRIES		
Address 230, SMALL FACTORY AREA, BAGADGANJNAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27ACXPK3522A1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 35.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	162736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2336.00
E. Evacuation Charges	@ 50.00	1797.00
F. Royalty	@ 14.00 % of Basic	22783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196943.00
L. CGST	@ 2.50 % of Sub Total	4924.00
M. SGST	@ 2.50 % of Sub Total	4924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14376.00
P. Total Net Amount in Figures (J to N)		221167.00
Rupees Two Lakh Twenty-One Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03567	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04555	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224886714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110993	Destination : WITHIN STATE	
Name : GRINDWELL INDUSTRIES		
Address : 230, SMALL FACTORY AREA, BAGADGANJNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACXPK3522A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	104506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1546.00
E. Evacuation Charges	@ 50.00	1154.00
F. Royalty	@ 14.00 % of Basic	14631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126519.00
L. CGST	@ 2.50 % of Sub Total	3163.00
M. SGST	@ 2.50 % of Sub Total	3163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9232.00
P. Total Net Amount in Figures (J to N)		142077.00
Rupees One Lakh Forty-Two Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03262	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04874	ARV Cum DO Date	12-DEC-18
ARV Qty : 1000	Unit Name	4501 UMRER O/C
Unique Bid Id : 224891260	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 124835	Destination	OUTSIDE STATE
Name M/S SWASTIK ENERGY		
Address JUNA GADDI ROAD,SETH BASANT LAL MARG,AMBIKAPUR SURGUJA497001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AOBPA4395R1ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	112647.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1603.00
E. Evacuation Charges	@ 50.00	1233.00
F. Royalty	@ 14.00 % of Basic	15771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136300.00
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	6815.00
O. State Compensation Cess	@ 400.00	9864.00
P. Total Net Amount in Figures (J to N)		152979.00
Rupees One Lakh Fifty-Two Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03568	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04874	ARV Cum DO Date	12-DEC-18
ARV Qty : 1000	Unit Name	4501 UMRER O/C
Unique Bid Id : 224891260	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 124835	Destination	OUTSIDE STATE
Name M/S SWASTIK ENERGY		
Address JUNA GADDI ROAD,SETH BASANT LAL MARG,AMBIKAPUR SURGUJA497001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AOBPA4395R1ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 27.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	126808.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1860.00
E. Evacuation Charges	@ 50.00	1388.00
F. Royalty	@ 14.00 % of Basic	17753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153490.00
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	7675.00
O. State Compensation Cess	@ 400.00	11104.00
P. Total Net Amount in Figures (J to N)		172269.00
Rupees One Lakh Seventy-Two Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03439	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04500	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224907816	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130576	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4713.00	226271.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1200.00
E. Evacuation Charges	@ 50.00	2401.00
F. Royalty	@ 14.00 % of Basic	31678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271687.00
L. CGST	@ 2.50 % of Sub Total	6792.00
M. SGST	@ 2.50 % of Sub Total	6792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19204.00
P. Total Net Amount in Figures (J to N)		304475.00
Rupees Three Lakh Four Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03730	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04500	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224907816	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130576	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4713.00	295269.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1880.00
E. Evacuation Charges	@ 50.00	3133.00
F. Royalty	@ 14.00 % of Basic	41338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354848.00
L. CGST	@ 2.50 % of Sub Total	8871.00
M. SGST	@ 2.50 % of Sub Total	8871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25060.00
P. Total Net Amount in Figures (J to N)		397650.00
Rupees Three Lakh Ninety-Seven Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03569	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04468	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224894902	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112137	Destination : OUTSIDE STATE	
Name : Ashok Kumar&Co.		
Address : Malviva Gani , Opp. Raisathan BhawanKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABPA3769K1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4548.00	152631.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2249.00
E. Evacuation Charges	@ 50.00	1678.00
F. Royalty	@ 14.00 % of Basic	21368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184763.00
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	9238.00
O. State Compensation Cess	@ 400.00	13424.00
P. Total Net Amount in Figures (J to N)		207425.00
Rupees Two Lakh Seven Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03660	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04491	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911565	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	94663.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	731.00
E. Evacuation Charges	@ 50.00	1218.00
F. Royalty	@ 14.00 % of Basic	13253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114106.00
L. CGST	@ 2.50 % of Sub Total	2853.00
M. SGST	@ 2.50 % of Sub Total	2853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9744.00
P. Total Net Amount in Figures (J to N)		129556.00
Rupees One Lakh Twenty-Nine Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03362	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04413	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911614	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118849	Destination : WITHIN STATE	
Name : LUVKUSH CORPORATION PRIVATE LIMITED		
Address : Office Block 213, Shriram Shvam Tower, 2nd floor, SV Patel Marg		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	202927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1306.00
E. Evacuation Charges	@ 50.00	2611.00
F. Royalty	@ 14.00 % of Basic	28410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244345.00
L. CGST	@ 2.50 % of Sub Total	6109.00
M. SGST	@ 2.50 % of Sub Total	6109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20888.00
P. Total Net Amount in Figures (J to N)		277451.00
Rupees Two Lakh Seventy-Seven Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03661	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04413	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911614	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118849	Destination : WITHIN STATE	
Name : LUVKUSH CORPORATION PRIVATE LIMITED		
Address : Office Block 213, Shriram Shvam Tower, 2nd floor, SV Patel Marg		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	915697.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7069.00
E. Evacuation Charges	@ 50.00	11782.00
F. Royalty	@ 14.00 % of Basic	128198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1103769.00
L. CGST	@ 2.50 % of Sub Total	27594.00
M. SGST	@ 2.50 % of Sub Total	27594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94256.00
P. Total Net Amount in Figures (J to N)		1253213.00
Rupees Twelve Lakh Fifty-Three Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03662	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04482	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911750	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131495	Destination : WITHIN STATE	
Name : Green Land Coal Logistics		
Address : 102 AJ Nelson Pride Nelson Square Chindwara RoadNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARFG9219J1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	283083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2180.00
E. Evacuation Charges	@ 50.00	3633.00
F. Royalty	@ 14.00 % of Basic	39632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341211.00
L. CGST	@ 2.50 % of Sub Total	8530.00
M. SGST	@ 2.50 % of Sub Total	8530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29064.00
P. Total Net Amount in Figures (J to N)		387335.00
Rupees Three Lakh Eighty-Seven Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03663	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04216	ARV Cum DO Date	03-DEC-18
ARV Qty : 100	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911755	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129521	Destination	WITHIN STATE
Name AKSHAT COAL CORPORATION		
Address 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AYGPA0013M1ZU		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 47.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	185255.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1427.00
E. Evacuation Charges	@ 50.00	2378.00
F. Royalty	@ 14.00 % of Basic	25936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223296.00
L. CGST	@ 2.50 % of Sub Total	5582.00
M. SGST	@ 2.50 % of Sub Total	5582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19020.00
P. Total Net Amount in Figures (J to N)		253480.00
Rupees Two Lakh Fifty-Three Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03363	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04282	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110987	Destination : WITHIN STATE	
Name : INDO GLOBAL COMMERCIALS PVT LTD.		
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	214670.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1378.00
E. Evacuation Charges	@ 50.00	2755.00
F. Royalty	@ 14.00 % of Basic	30054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258474.00
L. CGST	@ 2.50 % of Sub Total	6462.00
M. SGST	@ 2.50 % of Sub Total	6462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22040.00
P. Total Net Amount in Figures (J to N)		293438.00
Rupees Two Lakh Ninety-Three Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03664	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04282	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110987	Destination : WITHIN STATE	
Name : INDO GLOBAL COMMERCIALS PVT LTD.		
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	108854.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	838.00
E. Evacuation Charges	@ 50.00	1397.00
F. Royalty	@ 14.00 % of Basic	15240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131206.00
L. CGST	@ 2.50 % of Sub Total	3280.00
M. SGST	@ 2.50 % of Sub Total	3280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11176.00
P. Total Net Amount in Figures (J to N)		148942.00
Rupees One Lakh Forty-Eight Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03263	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01891	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 255	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	147284.00
B. Commitment/Benification Charges	@ 25.00	1548.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4024.00
E. Evacuation Charges	@ 50.00	3096.00
F. Royalty	@ 14.00 % of Basic	20620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183170.00
L. CGST	@ 2.50 % of Sub Total	4579.00
M. SGST	@ 2.50 % of Sub Total	4579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24764.00
P. Total Net Amount in Figures (J to N)		217092.00
Rupees Two Lakh Seventeen Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03570	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01891	ARV Cum DO Date	15-NOV-18
ARV Qty : 255	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 192.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	459123.00
B. Commitment/Benifiation Charges	@ 25.00	4825.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12930.00
E. Evacuation Charges	@ 50.00	9650.00
F. Royalty	@ 14.00 % of Basic	64277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571374.00
L. CGST	@ 2.50 % of Sub Total	14284.00
M. SGST	@ 2.50 % of Sub Total	14284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77196.00
P. Total Net Amount in Figures (J to N)		677138.00
Rupees Six Lakh Seventy-Seven Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03264	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01922	ARV Cum DO Date	15-NOV-18
ARV Qty : 162	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 77.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	183754.00
B. Commitment/Benifcation Charges	@ 25.00	1931.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5021.00
E. Evacuation Charges	@ 50.00	3862.00
F. Royalty	@ 14.00 % of Basic	25726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228527.00
L. CGST	@ 2.50 % of Sub Total	5713.00
M. SGST	@ 2.50 % of Sub Total	5713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30896.00
P. Total Net Amount in Figures (J to N)		270849.00
Rupees Two Lakh Seventy Thousand Eight Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03571	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01922	ARV Cum DO Date	15-NOV-18
ARV Qty : 162	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 23.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	55217.00
B. Commitment/Benifiation Charges	@ 25.00	580.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1555.00
E. Evacuation Charges	@ 50.00	1161.00
F. Royalty	@ 14.00 % of Basic	7730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68717.00
L. CGST	@ 2.50 % of Sub Total	1718.00
M. SGST	@ 2.50 % of Sub Total	1718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9284.00
P. Total Net Amount in Figures (J to N)		81437.00
Rupees Eighty-One Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03265	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01989	ARV Cum DO Date	16-NOV-18
ARV Qty : 258	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 104.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	247511.00
B. Commitment/Benifiation Charges	@ 25.00	2601.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6763.00
E. Evacuation Charges	@ 50.00	5202.00
F. Royalty	@ 14.00 % of Basic	34652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307818.00
L. CGST	@ 2.50 % of Sub Total	7695.00
M. SGST	@ 2.50 % of Sub Total	7695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41616.00
P. Total Net Amount in Figures (J to N)		364824.00
Rupees Three Lakh Sixty-Four Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03572	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01989	ARV Cum DO Date	16-NOV-18
ARV Qty : 258	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 153.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	366033.00
B. Commitment/Benifiation Charges	@ 25.00	3847.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10309.00
E. Evacuation Charges	@ 50.00	7693.00
F. Royalty	@ 14.00 % of Basic	51245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	455526.00
L. CGST	@ 2.50 % of Sub Total	11388.00
M. SGST	@ 2.50 % of Sub Total	11388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61544.00
P. Total Net Amount in Figures (J to N)		539846.00
Rupees Five Lakh Thirty-Nine Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03266	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01703	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 555	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
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) : 144.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	238074.00
B. Commitment/Benifcation Charges	@ 90.00	13049.00
C. Crushing Charge	@ 87.00	12614.00
D. Surface Transportation Charges	@ 65.00	9424.00
E. Evacuation Charges	@ 50.00	7250.00
F. Royalty	@ 14.00 % of Basic	33330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324407.00
L. CGST	@ 2.50 % of Sub Total	8110.00
M. SGST	@ 2.50 % of Sub Total	8110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57996.00
P. Total Net Amount in Figures (J to N)		398623.00
Rupees Three Lakh Ninety-Eight Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03267	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01869	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 540	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 397.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	946628.00
B. Commitment/Benifiation Charges	@ 25.00	9948.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25864.00
E. Evacuation Charges	@ 50.00	19896.00
F. Royalty	@ 14.00 % of Basic	132528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1177273.00
L. CGST	@ 2.50 % of Sub Total	29432.00
M. SGST	@ 2.50 % of Sub Total	29432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159164.00
P. Total Net Amount in Figures (J to N)		1395301.00
Rupees Thirteen Lakh Ninety-Five Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03573	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01869	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 540	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	337794.00
B. Commitment/Benifiation Charges	@ 25.00	3550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9513.00
E. Evacuation Charges	@ 50.00	7100.00
F. Royalty	@ 14.00 % of Basic	47291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420381.00
L. CGST	@ 2.50 % of Sub Total	10510.00
M. SGST	@ 2.50 % of Sub Total	10510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56796.00
P. Total Net Amount in Figures (J to N)		498197.00
Rupees Four Lakh Ninety-Eight Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03440	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01878	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	36467.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	523.00
E. Evacuation Charges	@ 50.00	1046.00
F. Royalty	@ 14.00 % of Basic	5105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44775.00
L. CGST	@ 2.50 % of Sub Total	1119.00
M. SGST	@ 2.50 % of Sub Total	1119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8364.00
P. Total Net Amount in Figures (J to N)		55377.00
Rupees Fifty-Five Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03441	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01880	ARV Cum DO Date	15-NOV-18
ARV Qty : 183	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 55.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	97612.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1399.00
E. Evacuation Charges	@ 50.00	2799.00
F. Royalty	@ 14.00 % of Basic	13666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4100.00
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)	:	119849.00
L. CGST	@ 2.50 % of Sub Total	2996.00
M. SGST	@ 2.50 % of Sub Total	2996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22388.00
P. Total Net Amount in Figures (J to N)		148229.00
Rupees One Lakh Forty-Eight Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03268	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01835	ARV Cum DO Date	14-NOV-18
ARV Qty : 20	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	47580.00
B. Commitment/Benification Charges	@ 25.00	500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1300.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	6661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59172.00
L. CGST	@ 2.50 % of Sub Total	1479.00
M. SGST	@ 2.50 % of Sub Total	1479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (J to N)		70130.00
Rupees Seventy Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03492	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01141	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485027	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	145556.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1416.00
E. Evacuation Charges	@ 50.00	2831.00
F. Royalty	@ 14.00 % of Basic	20378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176702.00
L. CGST	@ 2.50 % of Sub Total	4418.00
M. SGST	@ 2.50 % of Sub Total	4418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22648.00
P. Total Net Amount in Figures (J to N)		208186.00
Rupees Two Lakh Eight Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03731	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FL01149	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 333	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	105433.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6720.00
D. Surface Transportation Charges	@ 30.00	2317.00
E. Evacuation Charges	@ 50.00	3862.00
F. Royalty	@ 14.00 % of Basic	14761.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137816.00
L. CGST	@ 2.50 % of Sub Total	3445.00
M. SGST	@ 2.50 % of Sub Total	3445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30896.00
P. Total Net Amount in Figures (J to N)		175602.00
Rupees One Lakh Seventy-Five Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03269	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04691	ARV Cum DO Date	07-DEC-18
ARV Qty : 1000	Unit Name	4501 UMRER O/C
Unique Bid Id : 224898048	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118405	Destination	OUTSIDE STATE
Name Arpa Fuel Pvt Ltd		
Address Mittal Chambers Link RoadBilaspur497001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAICA1125B1ZM		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 23.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	106612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1520.00
E. Evacuation Charges	@ 50.00	1170.00
F. Royalty	@ 14.00 % of Basic	14926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129005.00
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	6450.00
O. State Compensation Cess	@ 400.00	9356.00
P. Total Net Amount in Figures (J to N)		144811.00
Rupees One Lakh Forty-Four Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03574	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04691	ARV Cum DO Date	07-DEC-18
ARV Qty : 1000	Unit Name	4501 UMRER O/C
Unique Bid Id : 224898048	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118405	Destination	OUTSIDE STATE
Name Arpa Fuel Pvt Ltd		
Address Mittal Chambers Link RoadBilaspur497001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAICA1125B1ZM		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 91.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	417923.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6143.00
E. Evacuation Charges	@ 50.00	4585.00
F. Royalty	@ 14.00 % of Basic	58509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505883.00
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	25294.00
O. State Compensation Cess	@ 400.00	36676.00
P. Total Net Amount in Figures (J to N)		567853.00
Rupees Five Lakh Sixty-Seven Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03442	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04288	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224908209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110987	Destination : WITHIN STATE	
Name : INDO GLOBAL COMMERCIALS PVT LTD.		
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4713.00	116977.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	621.00
E. Evacuation Charges	@ 50.00	1241.00
F. Royalty	@ 14.00 % of Basic	16377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140457.00
L. CGST	@ 2.50 % of Sub Total	3511.00
M. SGST	@ 2.50 % of Sub Total	3511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9928.00
P. Total Net Amount in Figures (J to N)		157407.00
Rupees One Lakh Fifty-Seven Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03732	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04881	ARV Cum DO Date	12-DEC-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 224907109	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 132405	Destination	WITHIN STATE
Name RAM ENTERPRISES		
Address 410 TRIVENI BHARAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAYFR5909D1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4713.00	120276.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	766.00
E. Evacuation Charges	@ 50.00	1276.00
F. Royalty	@ 14.00 % of Basic	16839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144546.00
L. CGST	@ 2.50 % of Sub Total	3614.00
M. SGST	@ 2.50 % of Sub Total	3614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10208.00
P. Total Net Amount in Figures (J to N)		161982.00
Rupees One Lakh Sixty-One Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03665	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04217	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911582	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	601613.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4681.00
E. Evacuation Charges	@ 50.00	7801.00
F. Royalty	@ 14.00 % of Basic	84226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725274.00
L. CGST	@ 2.50 % of Sub Total	18132.00
M. SGST	@ 2.50 % of Sub Total	18132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62408.00
P. Total Net Amount in Figures (J to N)		823946.00
Rupees Eight Lakh Twenty-Three Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03270	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04382	ARV Cum DO Date	03-DEC-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224892034	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105960	Destination	WITHIN STATE
Name Shree Agarwal Coal India Pvt.Ltd		
Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 124.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	565238.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8061.00
E. Evacuation Charges	@ 50.00	6201.00
F. Royalty	@ 14.00 % of Basic	79133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	683956.00
L. CGST	@ 2.50 % of Sub Total	17099.00
M. SGST	@ 2.50 % of Sub Total	17099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49604.00
P. Total Net Amount in Figures (J to N)		767758.00
Rupees Seven Lakh Sixty-Seven Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03575	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04382	ARV Cum DO Date	03-DEC-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224892034	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105960	Destination	WITHIN STATE
Name Shree Agarwal Coal India Pvt.Ltd		
Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 51.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	233917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3438.00
E. Evacuation Charges	@ 50.00	2566.00
F. Royalty	@ 14.00 % of Basic	32748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9824.00
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)	:	283148.00
L. CGST	@ 2.50 % of Sub Total	7079.00
M. SGST	@ 2.50 % of Sub Total	7079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20528.00
P. Total Net Amount in Figures (J to N)		317834.00
Rupees Three Lakh Seventeen Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03443	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04450	ARV Cum DO Date	04-DEC-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 224906116	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105960	Destination	WITHIN STATE
Name Shree Agarwal Coal India Pvt.Ltd		
Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 48.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4673.00	225566.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1207.00
E. Evacuation Charges	@ 50.00	2414.00
F. Royalty	@ 14.00 % of Basic	31579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270872.00
L. CGST	@ 2.50 % of Sub Total	6772.00
M. SGST	@ 2.50 % of Sub Total	6772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19308.00
P. Total Net Amount in Figures (J to N)		303724.00
Rupees Three Lakh Three Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03733	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04450	ARV Cum DO Date	04-DEC-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 224906116	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105960	Destination	WITHIN STATE
Name Shree Agarwal Coal India Pvt.Ltd		
Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4673.00	112386.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	722.00
E. Evacuation Charges	@ 50.00	1203.00
F. Royalty	@ 14.00 % of Basic	15734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135080.00
L. CGST	@ 2.50 % of Sub Total	3377.00
M. SGST	@ 2.50 % of Sub Total	3377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9620.00
P. Total Net Amount in Figures (J to N)		151454.00
Rupees One Lakh Fifty-One Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03576	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04664	ARV Cum DO Date	07-DEC-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 224866615	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 122061	Destination	CHANDRAPUR (MS)
Name SNEHA FOODS & FEEDS LTD.		
Address H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills,HYDERABAD500034		
State Maharashtra		
State Code 27		
GSTIN No 27AAMCS0015N1Z6		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4538.00	113042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1669.00
E. Evacuation Charges	@ 50.00	1246.00
F. Royalty	@ 14.00 % of Basic	15826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136848.00
L. CGST	@ 2.50 % of Sub Total	3421.00
M. SGST	@ 2.50 % of Sub Total	3421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9964.00
P. Total Net Amount in Figures (J to N)		153654.00
Rupees One Lakh Fifty-Three Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03271	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01062	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 368	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	40841.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1320.00
D. Surface Transportation Charges	@ 65.00	1533.00
E. Evacuation Charges	@ 50.00	1179.00
F. Royalty	@ 14.00 % of Basic	5718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52420.00
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	2621.00
O. State Compensation Cess	@ 400.00	9432.00
P. Total Net Amount in Figures (J to N)		64473.00
Rupees Sixty-Four Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03577	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01062	ARV Cum DO Date	26-NOV-18
ARV Qty : 368	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address KHODIGRAMKHARGONE451115		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 31.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	54264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1754.00
D. Surface Transportation Charges	@ 67.00	2099.00
E. Evacuation Charges	@ 50.00	1567.00
F. Royalty	@ 14.00 % of Basic	7597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69712.00
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	3486.00
O. State Compensation Cess	@ 400.00	12532.00
P. Total Net Amount in Figures (J to N)		85730.00
Rupees Eighty-Five Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03364	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01012	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 26	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	40664.00
B. Commitment/Benification Charges	@ 0.00	0.00
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	5693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52391.00
L. CGST	@ 2.50 % of Sub Total	1310.00
M. SGST	@ 2.50 % of Sub Total	1310.00
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)		65411.00
Rupees Sixty-Five Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03272	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL01052	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 192	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BORDS PVT LTD.		
Address : 39/2 BHILGAON POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	139166.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4500.00
D. Surface Transportation Charges	@ 65.00	5223.00
E. Evacuation Charges	@ 50.00	4017.00
F. Royalty	@ 14.00 % of Basic	19483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178624.00
L. CGST	@ 2.50 % of Sub Total	4466.00
M. SGST	@ 2.50 % of Sub Total	4466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32140.00
P. Total Net Amount in Figures (J to N)		219696.00
Rupees Two Lakh Nineteen Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03578	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL01052	ARV Cum DO Date	24-NOV-18
ARV Qty : 192	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485018	Destination	MH
Name ANKIT PULPS AND BORDS PVT LTD.		
Address 39/2 BHILGAON POST KHAIRINAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 86.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	150009.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4850.00
D. Surface Transportation Charges	@ 67.00	5803.00
E. Evacuation Charges	@ 50.00	4331.00
F. Royalty	@ 14.00 % of Basic	21001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192714.00
L. CGST	@ 2.50 % of Sub Total	4818.00
M. SGST	@ 2.50 % of Sub Total	4818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34644.00
P. Total Net Amount in Figures (J to N)		236994.00
Rupees Two Lakh Thirty-Six Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03365	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01075	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	216880.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12064.00
D. Surface Transportation Charges	@ 25.00	3467.00
E. Evacuation Charges	@ 50.00	6933.00
F. Royalty	@ 14.00 % of Basic	30363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279423.00
L. CGST	@ 2.50 % of Sub Total	6986.00
M. SGST	@ 2.50 % of Sub Total	6986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55468.00
P. Total Net Amount in Figures (J to N)		348863.00
Rupees Three Lakh Fortv-Eight Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03666	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513FL01075	ARV Cum DO Date	27-NOV-18
ARV Qty : 1000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405011	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 283.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	443175.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24652.00
D. Surface Transportation Charges	@ 30.00	8501.00
E. Evacuation Charges	@ 50.00	14168.00
F. Royalty	@ 14.00 % of Basic	62045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572396.00
L. CGST	@ 2.50 % of Sub Total	14310.00
M. SGST	@ 2.50 % of Sub Total	14310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113344.00
P. Total Net Amount in Figures (J to N)		714360.00
Rupees Seven Lakh Fourteen Thousand Three Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD03667	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01077	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 1050	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 670.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1048506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58325.00
D. Surface Transportation Charges	@ 30.00	20112.00
E. Evacuation Charges	@ 50.00	33520.00
F. Royalty	@ 14.00 % of Basic	146791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2936.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1354227.00
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	67711.00
O. State Compensation Cess	@ 400.00	268160.00
P. Total Net Amount in Figures (J to N)		1690098.00
Rupees Sixteen Lakh Ninety Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03273	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01753	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 2303	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1984.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	3258812.00
B. Commitment/Benifiation Charges	@ 90.00	178619.00
C. Crushing Charge	@ 87.00	172665.00
D. Surface Transportation Charges	@ 65.00	129003.00
E. Evacuation Charges	@ 50.00	99233.00
F. Royalty	@ 14.00 % of Basic	456234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	136870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4440561.00
L. CGST	@ 2.50 % of Sub Total	111014.00
M. SGST	@ 2.50 % of Sub Total	111014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	793864.00
P. Total Net Amount in Figures (J to N)		5456453.00
Rupees Fifty-Four Lakh Fifty-Six Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03579	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01753	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 2303	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	443619.00
B. Commitment/Benifiation Charges	@ 90.00	24315.00
C. Crushing Charge	@ 87.00	23505.00
D. Surface Transportation Charges	@ 67.00	18101.00
E. Evacuation Charges	@ 50.00	13509.00
F. Royalty	@ 14.00 % of Basic	62107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605030.00
L. CGST	@ 2.50 % of Sub Total	15126.00
M. SGST	@ 2.50 % of Sub Total	15126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108068.00
P. Total Net Amount in Figures (J to N)		743350.00
Rupees Seven Lakh Fortv-Three Thousand Three Hundred Fityv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03274	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02066	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 17	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	40443.00
B. Commitment/Benifiation Charges	@ 25.00	425.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1105.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	5662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50297.00
L. CGST	@ 2.50 % of Sub Total	1257.00
M. SGST	@ 2.50 % of Sub Total	1257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		59611.00
Rupees Fifty-Nine Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03444	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01718	ARV Cum DO Date	10-NOV-18
ARV Qty : 225	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 225.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	392400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5625.00
E. Evacuation Charges	@ 50.00	11250.00
F. Royalty	@ 14.00 % of Basic	54936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481791.00
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	24090.00
O. State Compensation Cess	@ 400.00	90000.00
P. Total Net Amount in Figures (J to N)		595881.00
Rupees Five Lakh Ninety-Five Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03445	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02058	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 330	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	575520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8250.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	80573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706626.00
L. CGST	@ 2.50 % of Sub Total	17666.00
M. SGST	@ 2.50 % of Sub Total	17666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (J to N)		873958.00
Rupees Eight Lakh Seventy-Three Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03446	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01959	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 145	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	287907.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3026.00
E. Evacuation Charges	@ 50.00	6051.00
F. Royalty	@ 14.00 % of Basic	40307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350189.00
L. CGST	@ 2.50 % of Sub Total	8755.00
M. SGST	@ 2.50 % of Sub Total	8755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48408.00
P. Total Net Amount in Figures (J to N)		416107.00
Rupees Four Lakh Sixteen Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03734	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01959	ARV Cum DO Date	16-NOV-18
ARV Qty : 145	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 23.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	56953.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	718.00
E. Evacuation Charges	@ 50.00	1197.00
F. Royalty	@ 14.00 % of Basic	7973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69392.00
L. CGST	@ 2.50 % of Sub Total	1735.00
M. SGST	@ 2.50 % of Sub Total	1735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9576.00
P. Total Net Amount in Figures (J to N)		82438.00
Rupees Eighty-Two Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03275	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01768	ARV Cum DO Date	13-NOV-18
ARV Qty : 3367	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12037003	Destination	MH
Name Maratha Cement Works		
Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1121.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1841651.00
B. Commitment/Benifiation Charges	@ 90.00	100943.00
C. Crushing Charge	@ 87.00	97578.00
D. Surface Transportation Charges	@ 65.00	72903.00
E. Evacuation Charges	@ 50.00	56079.00
F. Royalty	@ 14.00 % of Basic	257831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2509491.00
L. CGST	@ 2.50 % of Sub Total	62737.00
M. SGST	@ 2.50 % of Sub Total	62737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	448636.00
P. Total Net Amount in Figures (J to N)		3083601.00
Rupees Thirty Lakh Eighty-Three Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03276	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01691	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 767	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12407002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LIMITED		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 659.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1082538.00
B. Commitment/Benifcation Charges	@ 90.00	59335.00
C. Crushing Charge	@ 87.00	57357.00
D. Surface Transportation Charges	@ 65.00	42853.00
E. Evacuation Charges	@ 50.00	32964.00
F. Royalty	@ 14.00 % of Basic	151555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1475100.00
L. CGST	@ 2.50 % of Sub Total	36878.00
M. SGST	@ 2.50 % of Sub Total	36878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	263712.00
P. Total Net Amount in Figures (J to N)		1812568.00
Rupees Eighteen Lakh Twelve Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03493	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS01916	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 772	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 489.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1163426.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12226.00
E. Evacuation Charges	@ 50.00	24452.00
F. Royalty	@ 14.00 % of Basic	162880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1415106.00
L. CGST	@ 2.50 % of Sub Total	35378.00
M. SGST	@ 2.50 % of Sub Total	35378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195616.00
P. Total Net Amount in Figures (J to N)		1681478.00
Rupees Sixteen Lakh Eighty-One Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03781	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194518FS01916	ARV Cum DO Date	15-NOV-18
ARV Qty : 772	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	73464.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	926.00
E. Evacuation Charges	@ 50.00	1544.00
F. Royalty	@ 14.00 % of Basic	10285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89511.00
L. CGST	@ 2.50 % of Sub Total	2238.00
M. SGST	@ 2.50 % of Sub Total	2238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12352.00
P. Total Net Amount in Figures (J to N)		106339.00
Rupees One Lakh Six Thousand Three Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03447	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01862	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 350	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	145432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2085.00
E. Evacuation Charges	@ 50.00	4170.00
F. Royalty	@ 14.00 % of Basic	20360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178562.00
L. CGST	@ 2.50 % of Sub Total	4464.00
M. SGST	@ 2.50 % of Sub Total	4464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33356.00
P. Total Net Amount in Figures (J to N)		220846.00
Rupees Two Lakh Twenty Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03735	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02335	ARV Cum DO Date	10-DEC-18
ARV Qty : 633	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	88020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1514.00
E. Evacuation Charges	@ 50.00	2524.00
F. Royalty	@ 14.00 % of Basic	12323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108324.00
L. CGST	@ 2.50 % of Sub Total	2708.00
M. SGST	@ 2.50 % of Sub Total	2708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20188.00
P. Total Net Amount in Figures (J to N)		133928.00
Rupees One Lakh Thirty-Three Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03736	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02300	ARV Cum DO Date	10-DEC-18
ARV Qty : 276	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 167.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	291806.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5020.00
E. Evacuation Charges	@ 50.00	8366.00
F. Royalty	@ 14.00 % of Basic	40853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359118.00
L. CGST	@ 2.50 % of Sub Total	8978.00
M. SGST	@ 2.50 % of Sub Total	8978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66928.00
P. Total Net Amount in Figures (J to N)		444002.00
Rupees Four Lakh Forty-Four Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03737	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02204	ARV Cum DO Date	07-DEC-18
ARV Qty : 199	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	43181.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	743.00
E. Evacuation Charges	@ 50.00	1238.00
F. Royalty	@ 14.00 % of Basic	6045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53142.00
L. CGST	@ 2.50 % of Sub Total	1329.00
M. SGST	@ 2.50 % of Sub Total	1329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9904.00
P. Total Net Amount in Figures (J to N)		65704.00
Rupees Sixty-Five Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03277	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04273	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 750	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224894850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 344.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	1572145.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	22420.00
E. Evacuation Charges	@ 50.00	17246.00
F. Royalty	@ 14.00 % of Basic	220100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1902343.00
L. CGST	@ 2.50 % of Sub Total	47559.00
M. SGST	@ 2.50 % of Sub Total	47559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137968.00
P. Total Net Amount in Figures (J to N)		2135429.00
Rupees Twenty-One Lakh Thirty-Five Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03580	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04273	ARV Cum DO Date	03-DEC-18
ARV Qty : 750	Unit Name	4501 UMRER O/C
Unique Bid Id : 224894850	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111868	Destination	WITHIN STATE
Name GAURAV ENTERPRISES		
Address 49 baba bataliram palace 202-II lashkarinapur440026		
State Maharashtra		
State Code 27		
GSTIN No 27AISP8343E1Z0		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 95.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	433420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6371.00
E. Evacuation Charges	@ 50.00	4755.00
F. Royalty	@ 14.00 % of Basic	60679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	524643.00
L. CGST	@ 2.50 % of Sub Total	13116.00
M. SGST	@ 2.50 % of Sub Total	13116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38036.00
P. Total Net Amount in Figures (J to N)		588911.00
Rupees Five Lakh Eighty-Eight Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03448	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04342	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224906316	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4683.00	566549.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3025.00
E. Evacuation Charges	@ 50.00	6049.00
F. Royalty	@ 14.00 % of Basic	79317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680321.00
L. CGST	@ 2.50 % of Sub Total	17008.00
M. SGST	@ 2.50 % of Sub Total	17008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48392.00
P. Total Net Amount in Figures (J to N)		762729.00
Rupees Seven Lakh Sixty-Two Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03668	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04466	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, oppositeNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	70570.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	545.00
E. Evacuation Charges	@ 50.00	908.00
F. Royalty	@ 14.00 % of Basic	9880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85065.00
L. CGST	@ 2.50 % of Sub Total	2127.00
M. SGST	@ 2.50 % of Sub Total	2127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7264.00
P. Total Net Amount in Figures (J to N)		96583.00
Rupees Ninety-Six Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03278	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04306	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1560	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224905821	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 379.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	1733465.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	24666.00
E. Evacuation Charges	@ 50.00	18974.00
F. Royalty	@ 14.00 % of Basic	242685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2097450.00
L. CGST	@ 2.50 % of Sub Total	52436.00
M. SGST	@ 2.50 % of Sub Total	52436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151792.00
P. Total Net Amount in Figures (J to N)		2354114.00
Rupees Twenty-Three Lakh Fifty-Four Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03581	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04306	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1560	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224905821	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	796614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11684.00
E. Evacuation Charges	@ 50.00	8720.00
F. Royalty	@ 14.00 % of Basic	111526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	964233.00
L. CGST	@ 2.50 % of Sub Total	24106.00
M. SGST	@ 2.50 % of Sub Total	24106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69756.00
P. Total Net Amount in Figures (J to N)		1082201.00
Rupees Ten Lakh Eighty-Two Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03669	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04469	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112137	Destination : OUTSIDE STATE	
Name : Ashok Kumar&Co.		
Address : Malviva Gani , Opp. Raisathan BhawanKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABPA3769K1ZV		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	117435.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	907.00
E. Evacuation Charges	@ 50.00	1511.00
F. Royalty	@ 14.00 % of Basic	16441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141555.00
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	7078.00
O. State Compensation Cess	@ 400.00	12088.00
P. Total Net Amount in Figures (J to N)		160721.00
Rupees One Lakh Sixty Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03449	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04488	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224908645	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 373.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4713.00	1761437.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9344.00
E. Evacuation Charges	@ 50.00	18687.00
F. Royalty	@ 14.00 % of Basic	246601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4932.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2114981.00
L. CGST	@ 2.50 % of Sub Total	52875.00
M. SGST	@ 2.50 % of Sub Total	52875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149496.00
P. Total Net Amount in Figures (J to N)		2370227.00
Rupees Twenty-Three Lakh Seventy Thousand Two Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03738	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04488	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224908645	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4713.00	594592.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3785.00
E. Evacuation Charges	@ 50.00	6308.00
F. Royalty	@ 14.00 % of Basic	83243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	714566.00
L. CGST	@ 2.50 % of Sub Total	17864.00
M. SGST	@ 2.50 % of Sub Total	17864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50464.00
P. Total Net Amount in Figures (J to N)		800758.00
Rupees Eight Lakh Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03279	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01638	ARV Cum DO Date	02-NOV-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 273.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	649515.00
B. Commitment/Benifiation Charges	@ 25.00	6826.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	17746.00
E. Evacuation Charges	@ 50.00	13651.00
F. Royalty	@ 14.00 % of Basic	90932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	807769.00
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	109208.00
P. Total Net Amount in Figures (J to N)		957365.00
Rupees Nine Lakh Fifty-Seven Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03739	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02292	ARV Cum DO Date	08-DEC-18
ARV Qty : 273	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 51.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	90671.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1560.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	12694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3808.00
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)	:	111587.00
L. CGST	@ 2.50 % of Sub Total	2790.00
M. SGST	@ 2.50 % of Sub Total	2790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20796.00
P. Total Net Amount in Figures (J to N)		137963.00
Rupees One Lakh Thirty-Seven Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03740	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02405	ARV Cum DO Date	11-DEC-18
ARV Qty : 27	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	47001.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	809.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	6580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57844.00
L. CGST	@ 2.50 % of Sub Total	1446.00
M. SGST	@ 2.50 % of Sub Total	1446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (J to N)		71516.00
Rupees Seventy-One Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03741	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02319	ARV Cum DO Date	10-DEC-18
ARV Qty : 322	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 98.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	171348.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2948.00
E. Evacuation Charges	@ 50.00	4913.00
F. Royalty	@ 14.00 % of Basic	23989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210875.00
L. CGST	@ 2.50 % of Sub Total	5272.00
M. SGST	@ 2.50 % of Sub Total	5272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39300.00
P. Total Net Amount in Figures (J to N)		260719.00
Rupees Two Lakh Sixty Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03742	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02374	ARV Cum DO Date	11-DEC-18
ARV Qty : 344	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	45222.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	778.00
E. Evacuation Charges	@ 50.00	1297.00
F. Royalty	@ 14.00 % of Basic	6331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55654.00
L. CGST	@ 2.50 % of Sub Total	1391.00
M. SGST	@ 2.50 % of Sub Total	1391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10372.00
P. Total Net Amount in Figures (J to N)		68808.00
Rupees Sixty-Eight Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03280	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04697	ARV Cum DO Date	08-DEC-18
ARV Qty : 560	Unit Name	4501 UMRER O/C
Unique Bid Id : 224895591	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105875	Destination	WITHIN STATE
Name Deekay & company		
Address 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State Maharashtra		
State Code 27		
GSTIN No 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 47.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	215776.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3077.00
E. Evacuation Charges	@ 50.00	2367.00
F. Royalty	@ 14.00 % of Basic	30209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261096.00
L. CGST	@ 2.50 % of Sub Total	6527.00
M. SGST	@ 2.50 % of Sub Total	6527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18936.00
P. Total Net Amount in Figures (J to N)		293086.00
Rupees Two Lakh Ninety-Three Thousand Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03582	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04697	ARV Cum DO Date	08-DEC-18
ARV Qty : 560	Unit Name	4501 UMRER O/C
Unique Bid Id : 224895591	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105875	Destination	WITHIN STATE
Name Deekay & company		
Address 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State Maharashtra		
State Code 27		
GSTIN No 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	104424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1535.00
E. Evacuation Charges	@ 50.00	1146.00
F. Royalty	@ 14.00 % of Basic	14619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126402.00
L. CGST	@ 2.50 % of Sub Total	3160.00
M. SGST	@ 2.50 % of Sub Total	3160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9164.00
P. Total Net Amount in Figures (J to N)		141886.00
Rupees One Lakh Forty-One Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03450	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04462	ARV Cum DO Date	05-DEC-18
ARV Qty : 1400	Unit Name	4514 GOKUL
Unique Bid Id : 224902916	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118627	Destination	WITHIN STATE
Name AGARWAL COAL CORPORATION PVT. LTD.		
Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State Maharashtra		
State Code 27		
GSTIN No 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 915.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4663.00	4268091.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	22883.00
E. Evacuation Charges	@ 50.00	45766.00
F. Royalty	@ 14.00 % of Basic	597533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	179260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11951.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5125484.00
L. CGST	@ 2.50 % of Sub Total	128137.00
M. SGST	@ 2.50 % of Sub Total	128137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	366124.00
P. Total Net Amount in Figures (J to N)		5747882.00
Rupees Fifty-Seven Lakh Forty-Seven Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03743	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04462	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 1400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224902916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 388.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4663.00	1812368.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11660.00
E. Evacuation Charges	@ 50.00	19434.00
F. Royalty	@ 14.00 % of Basic	253732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2178389.00
L. CGST	@ 2.50 % of Sub Total	54460.00
M. SGST	@ 2.50 % of Sub Total	54460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155468.00
P. Total Net Amount in Figures (J to N)		2442777.00
Rupees Twenty-Four Lakh Forty-Two Thousand Seven Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03670	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04305	ARV Cum DO Date	03-DEC-18
ARV Qty : 1530	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911390	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111268	Destination	WITHIN STATE
Name chandra coal private limited		
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State Maharashtra		
State Code 27		
GSTIN No 27AACCC6997P1ZP		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 42.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	162492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1264.00
E. Evacuation Charges	@ 50.00	2107.00
F. Royalty	@ 14.00 % of Basic	22749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195892.00
L. CGST	@ 2.50 % of Sub Total	4897.00
M. SGST	@ 2.50 % of Sub Total	4897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16856.00
P. Total Net Amount in Figures (J to N)		222542.00
Rupees Two Lakh Twenty-Two Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03366	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04347	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911789	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130576	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	187849.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1209.00
E. Evacuation Charges	@ 50.00	2417.00
F. Royalty	@ 14.00 % of Basic	26299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226190.00
L. CGST	@ 2.50 % of Sub Total	5655.00
M. SGST	@ 2.50 % of Sub Total	5655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19336.00
P. Total Net Amount in Figures (J to N)		256836.00
Rupees Two Lakh Fifty-Six Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03671	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04347	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911789	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130576	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	667654.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5154.00
E. Evacuation Charges	@ 50.00	8591.00
F. Royalty	@ 14.00 % of Basic	93472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	804782.00
L. CGST	@ 2.50 % of Sub Total	20120.00
M. SGST	@ 2.50 % of Sub Total	20120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68724.00
P. Total Net Amount in Figures (J to N)		913746.00
Rupees Nine Lakh Thirteen Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03367	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04532	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911092	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126373	Destination : OUTSIDE STATE	
Name : Siddhi Coal Corporation		
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALKPG269701ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	135808.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	881.00
E. Evacuation Charges	@ 50.00	1761.00
F. Royalty	@ 14.00 % of Basic	19013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163547.00
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	8177.00
O. State Compensation Cess	@ 400.00	14088.00
P. Total Net Amount in Figures (J to N)		185812.00
Rupees One Lakh Eighty-Five Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03281	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04681	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224903263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110538	Destination : OUTSIDE STATE	
Name : chandresh enterprises		
Address : C/O Chandra Coal depot, Panna Road, baharuaKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4538.00	718683.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10294.00
E. Evacuation Charges	@ 50.00	7919.00
F. Royalty	@ 14.00 % of Basic	100616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2012.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869709.00
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	43485.00
O. State Compensation Cess	@ 400.00	63348.00
P. Total Net Amount in Figures (J to N)		976542.00
Rupees Nine Lakh Seventy-Six Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03583	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04681	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224903263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110538	Destination : OUTSIDE STATE	
Name : chandresh enterprises		
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4538.00	250770.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3702.00
E. Evacuation Charges	@ 50.00	2763.00
F. Royalty	@ 14.00 % of Basic	35108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303577.00
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	15179.00
O. State Compensation Cess	@ 400.00	22104.00
P. Total Net Amount in Figures (J to N)		340860.00
Rupees Three Lakh Fortv Thousand Eight Hundred Sixtv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03451	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04738	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224905588	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124835	Destination : OUTSIDE STATE	
Name : M/S SWASTIK ENERGY		
Address : JUNA GADDI ROAD,SETH BASANT LAL MARG,AMBIKAPURSURGUJA497001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AOBPA4395R1ZO		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4683.00	569827.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3042.00
E. Evacuation Charges	@ 50.00	6084.00
F. Royalty	@ 14.00 % of Basic	79776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684258.00
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	34213.00
O. State Compensation Cess	@ 400.00	48672.00
P. Total Net Amount in Figures (J to N)		767143.00
Rupees Seven Lakh Sixty-Seven Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03744	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04738	ARV Cum DO Date	08-DEC-18
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id : 224905588	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 124835	Destination	OUTSIDE STATE
Name M/S SWASTIK ENERGY		
Address JUNA GADDI ROAD,SETH BASANT LAL MARG,AMBIKAPUR SURGUJA497001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AOBPA4395R1ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 169.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4683.00	791614.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5071.00
E. Evacuation Charges	@ 50.00	8452.00
F. Royalty	@ 14.00 % of Basic	110826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	951428.00
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	47571.00
O. State Compensation Cess	@ 400.00	67616.00
P. Total Net Amount in Figures (J to N)		1066615.00
Rupees Ten Lakh Sixty-Six Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03282	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04426	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224900733	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110020	Destination : OUTSIDE STATE	
Name : MITTAL TRADE LINK PVT.LTD		
Address : HIGH COURT ROADBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	958684.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13671.00
E. Evacuation Charges	@ 50.00	10517.00
F. Royalty	@ 14.00 % of Basic	134216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1160037.00
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	58002.00
O. State Compensation Cess	@ 400.00	84132.00
P. Total Net Amount in Figures (J to N)		1302171.00
Rupees Thirteen Lakh Two Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03584	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04426	ARV Cum DO Date	04-DEC-18
ARV Qty : 1000	Unit Name	4501 UMRER O/C
Unique Bid Id : 224900733	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110020	Destination	OUTSIDE STATE
Name MITTAL TRADE LINK PVT.LTD		
Address HIGH COURT ROADBILASPUR495001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCP6773F1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 61.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	278494.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4094.00
E. Evacuation Charges	@ 50.00	3055.00
F. Royalty	@ 14.00 % of Basic	38989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337109.00
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	16855.00
O. State Compensation Cess	@ 400.00	24440.00
P. Total Net Amount in Figures (J to N)		378404.00
Rupees Three Lakh Seventy-Eight Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03745	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04411	ARV Cum DO Date	04-DEC-18
ARV Qty : 150	Unit Name	4514 GOKUL
Unique Bid Id : 224906401	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 125096	Destination	OUTSIDE STATE
Name KEDIA TRADERS		
Address 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AUSPK4901E1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4693.00	118921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	760.00
E. Evacuation Charges	@ 50.00	1267.00
F. Royalty	@ 14.00 % of Basic	16649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142925.00
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	7146.00
O. State Compensation Cess	@ 400.00	10136.00
P. Total Net Amount in Figures (J to N)		160207.00
Rupees One Lakh Sixty Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03452	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01722	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	256228.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3673.00
E. Evacuation Charges	@ 50.00	7346.00
F. Royalty	@ 14.00 % of Basic	35872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314598.00
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	15730.00
O. State Compensation Cess	@ 400.00	58768.00
P. Total Net Amount in Figures (J to N)		389096.00
Rupees Three Lakh Eighty-Nine Thousand Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03453	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01923	ARV Cum DO Date	15-NOV-18
ARV Qty : 252	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 175.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	306421.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4393.00
E. Evacuation Charges	@ 50.00	8785.00
F. Royalty	@ 14.00 % of Basic	42899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376226.00
L. CGST	@ 2.50 % of Sub Total	9406.00
M. SGST	@ 2.50 % of Sub Total	9406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70280.00
P. Total Net Amount in Figures (J to N)		465318.00
Rupees Four Lakh Sixty-Five Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03454	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01867	ARV Cum DO Date	14-NOV-18
ARV Qty : 176	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 125.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	219639.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3149.00
E. Evacuation Charges	@ 50.00	6297.00
F. Royalty	@ 14.00 % of Basic	30749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269674.00
L. CGST	@ 2.50 % of Sub Total	6742.00
M. SGST	@ 2.50 % of Sub Total	6742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50376.00
P. Total Net Amount in Figures (J to N)		333534.00
Rupees Three Lakh Thirty-Three Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03283	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01991	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 189	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	345312.00
B. Commitment/Benifiation Charges	@ 25.00	3629.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9435.00
E. Evacuation Charges	@ 50.00	7258.00
F. Royalty	@ 14.00 % of Basic	48344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429448.00
L. CGST	@ 2.50 % of Sub Total	10736.00
M. SGST	@ 2.50 % of Sub Total	10736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58060.00
P. Total Net Amount in Figures (J to N)		508980.00
Rupees Five Lakh Eight Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03585	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01991	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 189	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	49602.00
B. Commitment/Benifiation Charges	@ 25.00	521.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1397.00
E. Evacuation Charges	@ 50.00	1043.00
F. Royalty	@ 14.00 % of Basic	6944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61729.00
L. CGST	@ 2.50 % of Sub Total	1543.00
M. SGST	@ 2.50 % of Sub Total	1543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8340.00
P. Total Net Amount in Figures (J to N)		73155.00
Rupees Seventy-Three Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03284	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01825	ARV Cum DO Date	14-NOV-18
ARV Qty : 330	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 239.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	570603.00
B. Commitment/Benifcation Charges	@ 25.00	5996.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15590.00
E. Evacuation Charges	@ 50.00	11993.00
F. Royalty	@ 14.00 % of Basic	79884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709629.00
L. CGST	@ 2.50 % of Sub Total	17741.00
M. SGST	@ 2.50 % of Sub Total	17741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95940.00
P. Total Net Amount in Figures (J to N)		841051.00
Rupees Eight Lakh Fortv-One Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03586	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01825	ARV Cum DO Date	14-NOV-18
ARV Qty : 330	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 45.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	108316.00
B. Commitment/Benifiation Charges	@ 25.00	1138.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3051.00
E. Evacuation Charges	@ 50.00	2277.00
F. Royalty	@ 14.00 % of Basic	15164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134798.00
L. CGST	@ 2.50 % of Sub Total	3370.00
M. SGST	@ 2.50 % of Sub Total	3370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18212.00
P. Total Net Amount in Figures (J to N)		159750.00
Rupees One Lakh Fifty-Nine Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03455	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02012	ARV Cum DO Date : 17-NOV-18	
ARV Qty : 316	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	375379.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5381.00
E. Evacuation Charges	@ 50.00	10762.00
F. Royalty	@ 14.00 % of Basic	52553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	460892.00
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	23045.00
O. State Compensation Cess	@ 400.00	86096.00
P. Total Net Amount in Figures (J to N)		570033.00
Rupees Five Lakh Seventy Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03746	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02012	ARV Cum DO Date	17-NOV-18
ARV Qty : 316	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	175377.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3017.00
E. Evacuation Charges	@ 50.00	5028.00
F. Royalty	@ 14.00 % of Basic	24553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215832.00
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	10792.00
O. State Compensation Cess	@ 400.00	40224.00
P. Total Net Amount in Figures (J to N)		266848.00
Rupees Two Lakh Sixty-Six Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03285	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01764	ARV Cum DO Date	13-NOV-18
ARV Qty : 1000	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5017004	Destination	GJ
Name Shree Rama Newsprint Ltd.		
Address Village- BarbodhanBarbodhan395005		
State Gujarat		
State Code 24		
GSTIN No 24AAACR2499H1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 592.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	972639.00
B. Commitment/Benifiation Charges	@ 90.00	53312.00
C. Crushing Charge	@ 87.00	51534.00
D. Surface Transportation Charges	@ 65.00	38503.00
E. Evacuation Charges	@ 50.00	29618.00
F. Royalty	@ 14.00 % of Basic	136169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1325349.00
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	66267.00
O. State Compensation Cess	@ 400.00	236940.00
P. Total Net Amount in Figures (J to N)		1628556.00
Rupees Sixteen Lakh Twenty-Eight Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03587	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01764	ARV Cum DO Date	13-NOV-18
ARV Qty : 1000	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5017004	Destination	GJ
Name Shree Rama Newsprint Ltd.		
Address Village- BarbodhanBarbodhan395005		
State Gujarat		
State Code 24		
GSTIN No 24AAACR2499H1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 239.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	392799.00
B. Commitment/Benifiation Charges	@ 90.00	21530.00
C. Crushing Charge	@ 87.00	20812.00
D. Surface Transportation Charges	@ 67.00	16028.00
E. Evacuation Charges	@ 50.00	11961.00
F. Royalty	@ 14.00 % of Basic	54992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535720.00
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	26786.00
O. State Compensation Cess	@ 400.00	95688.00
P. Total Net Amount in Figures (J to N)		658194.00
Rupees Six Lakh Fifty-Eight Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03286	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02064	ARV Cum DO Date	20-NOV-18
ARV Qty : 15	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 15.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	35685.00
B. Commitment/Benifiation Charges	@ 25.00	375.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	975.00
E. Evacuation Charges	@ 50.00	750.00
F. Royalty	@ 14.00 % of Basic	4996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44380.00
L. CGST	@ 2.50 % of Sub Total	1110.00
M. SGST	@ 2.50 % of Sub Total	1110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6000.00
P. Total Net Amount in Figures (J to N)		52600.00
Rupees Fifty-Two Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03287	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01846	ARV Cum DO Date	14-NOV-18
ARV Qty : 142	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 75.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	179686.00
B. Commitment/Benifcation Charges	@ 25.00	1888.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4909.00
E. Evacuation Charges	@ 50.00	3777.00
F. Royalty	@ 14.00 % of Basic	25156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223466.00
L. CGST	@ 2.50 % of Sub Total	5587.00
M. SGST	@ 2.50 % of Sub Total	5587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30212.00
P. Total Net Amount in Figures (J to N)		264852.00
Rupees Two Lakh Sixty-Four Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03588	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01846	ARV Cum DO Date	14-NOV-18
ARV Qty : 142	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 48.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	114834.00
B. Commitment/Benifcation Charges	@ 25.00	1207.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3234.00
E. Evacuation Charges	@ 50.00	2414.00
F. Royalty	@ 14.00 % of Basic	16077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142911.00
L. CGST	@ 2.50 % of Sub Total	3573.00
M. SGST	@ 2.50 % of Sub Total	3573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19308.00
P. Total Net Amount in Figures (J to N)		169365.00
Rupees One Lakh Sixty-Nine Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03747	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02312	ARV Cum DO Date	10-DEC-18
ARV Qty : 322	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	44210.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	761.00
E. Evacuation Charges	@ 50.00	1268.00
F. Royalty	@ 14.00 % of Basic	6189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1857.00
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)	:	54409.00
L. CGST	@ 2.50 % of Sub Total	1360.00
M. SGST	@ 2.50 % of Sub Total	1360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10140.00
P. Total Net Amount in Figures (J to N)		67269.00
Rupees Sixty-Seven Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03288	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04275	ARV Cum DO Date	03-DEC-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 224891616	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111018	Destination	WITHIN STATE
Name GAURAV SALES CORPORATION		
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State Maharashtra		
State Code 27		
GSTIN No 27AAIHR7874R1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 54.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	250234.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3569.00
E. Evacuation Charges	@ 50.00	2745.00
F. Royalty	@ 14.00 % of Basic	35033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302792.00
L. CGST	@ 2.50 % of Sub Total	7570.00
M. SGST	@ 2.50 % of Sub Total	7570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21960.00
P. Total Net Amount in Figures (J to N)		339892.00
Rupees Three Lakh Thirty-Nine Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03672	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04703	ARV Cum DO Date	08-DEC-18
ARV Qty : 300	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911512	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128752	Destination	WITHIN STATE
Name Kusum Trading Co.		
Address Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State Maharashtra		
State Code 27		
GSTIN No 27ABLPJ1417C1Z2		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	98316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	759.00
E. Evacuation Charges	@ 50.00	1265.00
F. Royalty	@ 14.00 % of Basic	13764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118508.00
L. CGST	@ 2.50 % of Sub Total	2963.00
M. SGST	@ 2.50 % of Sub Total	2963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10120.00
P. Total Net Amount in Figures (J to N)		134554.00
Rupees One Lakh Thirty-Four Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03673	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04770	ARV Cum DO Date	11-DEC-18
ARV Qty : 1000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911641	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 109395	Destination	OUTSIDE STATE
Name MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAECM6085E1ZN		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 106.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	415452.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3207.00
E. Evacuation Charges	@ 50.00	5346.00
F. Royalty	@ 14.00 % of Basic	58163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500780.00
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	25039.00
O. State Compensation Cess	@ 400.00	42764.00
P. Total Net Amount in Figures (J to N)		568583.00
Rupees Five Lakh Sixty-Eight Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03674	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04522	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224912027	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	99292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	773.00
E. Evacuation Charges	@ 50.00	1288.00
F. Royalty	@ 14.00 % of Basic	13901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119702.00
L. CGST	@ 2.50 % of Sub Total	2993.00
M. SGST	@ 2.50 % of Sub Total	2993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10300.00
P. Total Net Amount in Figures (J to N)		135988.00
Rupees One Lakh Thirty-Five Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03368	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04667	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 10000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911431	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2434.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	9411004.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	60858.00
E. Evacuation Charges	@ 50.00	121715.00
F. Royalty	@ 14.00 % of Basic	1317541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	395262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11332731.00
L. CGST	@ 2.50 % of Sub Total	283318.00
M. SGST	@ 2.50 % of Sub Total	283318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	973720.00
P. Total Net Amount in Figures (J to N)		12873087.00
Rupees One Crore Twenty-Eight Lakh Seventy-Three Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03675	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04667	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 10000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911431	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3910.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	15116679.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	117305.00
E. Evacuation Charges	@ 50.00	195508.00
F. Royalty	@ 14.00 % of Basic	2116335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	634901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	42327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18223055.00
L. CGST	@ 2.50 % of Sub Total	455576.00
M. SGST	@ 2.50 % of Sub Total	455576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1564064.00
P. Total Net Amount in Figures (J to N)		20698271.00
Rupees Two Crore Six Lakh Ninety-Eight Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03289	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04318	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 260	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224905436	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	125788.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1806.00
E. Evacuation Charges	@ 50.00	1389.00
F. Royalty	@ 14.00 % of Basic	17610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152228.00
L. CGST	@ 2.50 % of Sub Total	3806.00
M. SGST	@ 2.50 % of Sub Total	3806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11112.00
P. Total Net Amount in Figures (J to N)		170952.00
Rupees One Lakh Seventy Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03456	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01864	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 275	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	372972.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5347.00
E. Evacuation Charges	@ 50.00	10693.00
F. Royalty	@ 14.00 % of Basic	52216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1044.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	457937.00
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	22897.00
O. State Compensation Cess	@ 400.00	85544.00
P. Total Net Amount in Figures (J to N)		566378.00
Rupees Five Lakh Sixty-Six Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03457	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01979	ARV Cum DO Date	16-NOV-18
ARV Qty : 266	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 94.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	164756.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2362.00
E. Evacuation Charges	@ 50.00	4724.00
F. Royalty	@ 14.00 % of Basic	23066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202289.00
L. CGST	@ 2.50 % of Sub Total	5057.00
M. SGST	@ 2.50 % of Sub Total	5057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37788.00
P. Total Net Amount in Figures (J to N)		250191.00
Rupees Two Lakh Fifty Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03748	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01979	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 266	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	125149.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2153.00
E. Evacuation Charges	@ 50.00	3588.00
F. Royalty	@ 14.00 % of Basic	17521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154017.00
L. CGST	@ 2.50 % of Sub Total	3850.00
M. SGST	@ 2.50 % of Sub Total	3850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28704.00
P. Total Net Amount in Figures (J to N)		190421.00
Rupees One Lakh Ninety Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03290	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01719	ARV Cum DO Date	10-NOV-18
ARV Qty : 2000	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12407001	Destination	MH
Name Gopani Iron & Power (India) Pvt.Ltd.		
Address A-22Tadali442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1793.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	2944648.00
B. Commitment/Benifiation Charges	@ 90.00	161400.00
C. Crushing Charge	@ 87.00	156020.00
D. Surface Transportation Charges	@ 65.00	116566.00
E. Evacuation Charges	@ 50.00	89667.00
F. Royalty	@ 14.00 % of Basic	412251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4012472.00
L. CGST	@ 2.50 % of Sub Total	100312.00
M. SGST	@ 2.50 % of Sub Total	100312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	717332.00
P. Total Net Amount in Figures (J to N)		4930428.00
Rupees Forty-Nine Lakh Thirty Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03589	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01719	ARV Cum DO Date	10-NOV-18
ARV Qty : 2000	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12407001	Destination	MH
Name Gopani Iron & Power (India) Pvt.Ltd.		
Address A-22Tadali442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 45.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	74695.00
B. Commitment/Benifcation Charges	@ 90.00	4094.00
C. Crushing Charge	@ 87.00	3958.00
D. Surface Transportation Charges	@ 67.00	3048.00
E. Evacuation Charges	@ 50.00	2275.00
F. Royalty	@ 14.00 % of Basic	10457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101873.00
L. CGST	@ 2.50 % of Sub Total	2547.00
M. SGST	@ 2.50 % of Sub Total	2547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18196.00
P. Total Net Amount in Figures (J to N)		125163.00
Rupees One Lakh Twenty-Five Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03291	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS02005	ARV Cum DO Date	17-NOV-18
ARV Qty : 401	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5017005	Destination	GJ
Name Vardhaman Acrylics Limited (CPP of 5.5 MW)		
Address 755, GIDCJhagadia393110		
State Gujarat		
State Code 24		
GSTIN No 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 165.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	271242.00
B. Commitment/Benifiation Charges	@ 90.00	14867.00
C. Crushing Charge	@ 87.00	14372.00
D. Surface Transportation Charges	@ 65.00	10737.00
E. Evacuation Charges	@ 50.00	8260.00
F. Royalty	@ 14.00 % of Basic	37974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	759.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369603.00
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	18480.00
O. State Compensation Cess	@ 400.00	66076.00
P. Total Net Amount in Figures (J to N)		454159.00
Rupees Four Lakh Fifty-Four Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03590	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS02005	ARV Cum DO Date	17-NOV-18
ARV Qty : 401	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5017005	Destination	GJ
Name Vardhaman Acrylics Limited (CPP of 5.5 MW)		
Address 755, GIDCJhagadia393110		
State Gujarat		
State Code 24		
GSTIN No 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 235.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	387036.00
B. Commitment/Benifiation Charges	@ 90.00	21214.00
C. Crushing Charge	@ 87.00	20507.00
D. Surface Transportation Charges	@ 67.00	15793.00
E. Evacuation Charges	@ 50.00	11786.00
F. Royalty	@ 14.00 % of Basic	54185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1084.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	527861.00
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	26393.00
O. State Compensation Cess	@ 400.00	94284.00
P. Total Net Amount in Figures (J to N)		648538.00
Rupees Six Lakh Fortv-Eight Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03458	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01906	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 179	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	245398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3518.00
E. Evacuation Charges	@ 50.00	7036.00
F. Royalty	@ 14.00 % of Basic	34356.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	687.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301302.00
L. CGST	@ 2.50 % of Sub Total	7533.00
M. SGST	@ 2.50 % of Sub Total	7533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56284.00
P. Total Net Amount in Figures (J to N)		372652.00
Rupees Three Lakh Seventy-Two Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03749	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01906	ARV Cum DO Date	15-NOV-18
ARV Qty : 179	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 38.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	66638.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1146.00
E. Evacuation Charges	@ 50.00	1911.00
F. Royalty	@ 14.00 % of Basic	9329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82010.00
L. CGST	@ 2.50 % of Sub Total	2050.00
M. SGST	@ 2.50 % of Sub Total	2050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15284.00
P. Total Net Amount in Figures (J to N)		101394.00
Rupees One Lakh One Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03292	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02065	ARV Cum DO Date	20-NOV-18
ARV Qty : 10	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 10.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	23790.00
B. Commitment/Benifiation Charges	@ 25.00	250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	650.00
E. Evacuation Charges	@ 50.00	500.00
F. Royalty	@ 14.00 % of Basic	3331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	67.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29587.00
L. CGST	@ 2.50 % of Sub Total	740.00
M. SGST	@ 2.50 % of Sub Total	740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4000.00
P. Total Net Amount in Figures (J to N)		35067.00
Rupees Thirty-Five Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03293	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01692	ARV Cum DO Date	06-NOV-18
ARV Qty : 554	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12017011	Destination	MH
Name The Sanjivani (T) Sahkari Sakhar Karkhana Ltd		
Address SahaianandnagarShingapur423603		
State Maharashtra		
State Code 27		
GSTIN No 27AAAAT3291R1ZT		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 338.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	555144.00
B. Commitment/Benifcation Charges	@ 90.00	30428.00
C. Crushing Charge	@ 87.00	29414.00
D. Surface Transportation Charges	@ 65.00	21976.00
E. Evacuation Charges	@ 50.00	16905.00
F. Royalty	@ 14.00 % of Basic	77720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	756457.00
L. CGST	@ 2.50 % of Sub Total	18911.00
M. SGST	@ 2.50 % of Sub Total	18911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135236.00
P. Total Net Amount in Figures (J to N)		929515.00
Rupees Nine Lakh Twenty-Nine Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03294	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01987	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 450	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	364487.00
B. Commitment/Benifiation Charges	@ 25.00	3830.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9959.00
E. Evacuation Charges	@ 50.00	7661.00
F. Royalty	@ 14.00 % of Basic	51028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453294.00
L. CGST	@ 2.50 % of Sub Total	11332.00
M. SGST	@ 2.50 % of Sub Total	11332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61284.00
P. Total Net Amount in Figures (J to N)		537242.00
Rupees Five Lakh Thirty-Seven Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03591	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01987	ARV Cum DO Date	16-NOV-18
ARV Qty : 450	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 296.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	705802.00
B. Commitment/Benifiation Charges	@ 25.00	7417.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19878.00
E. Evacuation Charges	@ 50.00	14834.00
F. Royalty	@ 14.00 % of Basic	98812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	878363.00
L. CGST	@ 2.50 % of Sub Total	21959.00
M. SGST	@ 2.50 % of Sub Total	21959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118672.00
P. Total Net Amount in Figures (J to N)		1040953.00
Rupees Ten Lakh Forty 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.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03295	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01994	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 189	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	282649.00
B. Commitment/Benifiation Charges	@ 25.00	2970.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7723.00
E. Evacuation Charges	@ 50.00	5941.00
F. Royalty	@ 14.00 % of Basic	39571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351516.00
L. CGST	@ 2.50 % of Sub Total	8788.00
M. SGST	@ 2.50 % of Sub Total	8788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47524.00
P. Total Net Amount in Figures (J to N)		416616.00
Rupees Four Lakh Sixteen Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03592	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01994	ARV Cum DO Date	16-NOV-18
ARV Qty : 189	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 70.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	166744.00
B. Commitment/Benifcation Charges	@ 25.00	1752.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4696.00
E. Evacuation Charges	@ 50.00	3505.00
F. Royalty	@ 14.00 % of Basic	23344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207511.00
L. CGST	@ 2.50 % of Sub Total	5188.00
M. SGST	@ 2.50 % of Sub Total	5188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28036.00
P. Total Net Amount in Figures (J to N)		245923.00
Rupees Two Lakh Forty-Five Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03459	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01876	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 140	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	138892.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1991.00
E. Evacuation Charges	@ 50.00	3982.00
F. Royalty	@ 14.00 % of Basic	19445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170533.00
L. CGST	@ 2.50 % of Sub Total	4263.00
M. SGST	@ 2.50 % of Sub Total	4263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31856.00
P. Total Net Amount in Figures (J to N)		210915.00
Rupees Two Lakh Ten Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03750	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01876	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 140	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	105059.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1807.00
E. Evacuation Charges	@ 50.00	3012.00
F. Royalty	@ 14.00 % of Basic	14708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129292.00
L. CGST	@ 2.50 % of Sub Total	3232.00
M. SGST	@ 2.50 % of Sub Total	3232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24096.00
P. Total Net Amount in Figures (J to N)		159852.00
Rupees One Lakh Fifty-Nine Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03296	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01877	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 272	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	200431.00
B. Commitment/Benifiation Charges	@ 25.00	2106.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5476.00
E. Evacuation Charges	@ 50.00	4213.00
F. Royalty	@ 14.00 % of Basic	28060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249265.00
L. CGST	@ 2.50 % of Sub Total	6232.00
M. SGST	@ 2.50 % of Sub Total	6232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33700.00
P. Total Net Amount in Figures (J to N)		295429.00
Rupees Two Lakh Ninety-Five Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03593	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01877	ARV Cum DO Date	15-NOV-18
ARV Qty : 272	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 187.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	446419.00
B. Commitment/Benifiation Charges	@ 25.00	4691.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12573.00
E. Evacuation Charges	@ 50.00	9383.00
F. Royalty	@ 14.00 % of Basic	62499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555565.00
L. CGST	@ 2.50 % of Sub Total	13889.00
M. SGST	@ 2.50 % of Sub Total	13889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75060.00
P. Total Net Amount in Figures (J to N)		658403.00
Rupees Six Lakh Fifty-Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03460	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01676	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 240	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	139398.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1998.00
E. Evacuation Charges	@ 50.00	3997.00
F. Royalty	@ 14.00 % of Basic	19516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171154.00
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	8558.00
O. State Compensation Cess	@ 400.00	31972.00
P. Total Net Amount in Figures (J to N)		211684.00
Rupees Two Lakh Eleven Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03751	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02375	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 185	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	41071.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	707.00
E. Evacuation Charges	@ 50.00	1178.00
F. Royalty	@ 14.00 % of Basic	5750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50546.00
L. CGST	@ 2.50 % of Sub Total	1264.00
M. SGST	@ 2.50 % of Sub Total	1264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9420.00
P. Total Net Amount in Figures (J to N)		62494.00
Rupees Sixty-Two Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03594	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02133	ARV Cum DO Date	06-DEC-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 23.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	56644.00
B. Commitment/Benifiation Charges	@ 25.00	595.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1595.00
E. Evacuation Charges	@ 50.00	1191.00
F. Royalty	@ 14.00 % of Basic	7930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70493.00
L. CGST	@ 2.50 % of Sub Total	1762.00
M. SGST	@ 2.50 % of Sub Total	1762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9524.00
P. Total Net Amount in Figures (J to N)		83541.00
Rupees Eighty-Three Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03752	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02464	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 360	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	38752.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	667.00
E. Evacuation Charges	@ 50.00	1111.00
F. Royalty	@ 14.00 % of Basic	5425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47692.00
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	2385.00
O. State Compensation Cess	@ 400.00	8888.00
P. Total Net Amount in Figures (J to N)		58965.00
Rupees Fifty-Eight Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03753	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02470	ARV Cum DO Date	17-DEC-18
ARV Qty : 421	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 46.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	80991.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1393.00
E. Evacuation Charges	@ 50.00	2322.00
F. Royalty	@ 14.00 % of Basic	11339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99674.00
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	4984.00
O. State Compensation Cess	@ 400.00	18576.00
P. Total Net Amount in Figures (J to N)		123234.00
Rupees One Lakh Twenty-Three Thousand Two Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03369	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04679	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911778	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130534	Destination : WITHIN STATE	
Name : Vision India Associates		
Address : 2nd Floor,25.Behind Vaibhav Luxmi ApartmBapat Nagar,Chandrapur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	261266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1677.00
E. Evacuation Charges	@ 50.00	3353.00
F. Royalty	@ 14.00 % of Basic	36577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314578.00
L. CGST	@ 2.50 % of Sub Total	7864.00
M. SGST	@ 2.50 % of Sub Total	7864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26824.00
P. Total Net Amount in Figures (J to N)		357130.00
Rupees Three Lakh Fifty-Seven Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03370	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04510	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911290	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109776	Destination : OUTSIDE STATE	
Name : Om Prakash Anand Coal Depot		
Address : ghampur chowkiabalpur482002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADUPA8211C1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	234241.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1515.00
E. Evacuation Charges	@ 50.00	3030.00
F. Royalty	@ 14.00 % of Basic	32794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282074.00
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	14104.00
O. State Compensation Cess	@ 400.00	24236.00
P. Total Net Amount in Figures (J to N)		320414.00
Rupees Three Lakh Twenty Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03676	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04510	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911290	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109776	Destination : OUTSIDE STATE	
Name : Om Prakash Anand Coal Depot		
Address : chhampur chowkiabalpur482002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADUPA8211C1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	421433.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3270.00
E. Evacuation Charges	@ 50.00	5451.00
F. Royalty	@ 14.00 % of Basic	59001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508035.00
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	25402.00
O. State Compensation Cess	@ 400.00	43604.00
P. Total Net Amount in Figures (J to N)		577041.00
Rupees Five Lakh Seventy-Seven Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03297	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04233	ARV Cum DO Date	03-DEC-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224888372	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117619	Destination	WITHIN STATE
Name Ankit Enterprises		
Address 230, small factory area, bagadgani, oppositeNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AMWPK5501G1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 11.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	53023.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	761.00
E. Evacuation Charges	@ 50.00	586.00
F. Royalty	@ 14.00 % of Basic	7423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64168.00
L. CGST	@ 2.50 % of Sub Total	1604.00
M. SGST	@ 2.50 % of Sub Total	1604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4684.00
P. Total Net Amount in Figures (J to N)		72060.00
Rupees Seventy-Two Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03595	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04233	ARV Cum DO Date	03-DEC-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224888372	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117619	Destination	WITHIN STATE
Name Ankit Enterprises		
Address 230, small factory area, bagadgani, oppositeNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AMWPK5501G1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 49.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	223910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3313.00
E. Evacuation Charges	@ 50.00	2473.00
F. Royalty	@ 14.00 % of Basic	31347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271074.00
L. CGST	@ 2.50 % of Sub Total	6777.00
M. SGST	@ 2.50 % of Sub Total	6777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19780.00
P. Total Net Amount in Figures (J to N)		304408.00
Rupees Three Lakh Four Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03371	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04518	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911616	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	74417.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	479.00
E. Evacuation Charges	@ 50.00	957.00
F. Royalty	@ 14.00 % of Basic	10418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89604.00
L. CGST	@ 2.50 % of Sub Total	2240.00
M. SGST	@ 2.50 % of Sub Total	2240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7660.00
P. Total Net Amount in Figures (J to N)		101744.00
Rupees One Lakh One Thousand Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03677	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04518	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911616	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	225815.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1743.00
E. Evacuation Charges	@ 50.00	2906.00
F. Royalty	@ 14.00 % of Basic	31614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272194.00
L. CGST	@ 2.50 % of Sub Total	6805.00
M. SGST	@ 2.50 % of Sub Total	6805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23244.00
P. Total Net Amount in Figures (J to N)		309048.00
Rupees Three Lakh Nine Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03372	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04366	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911155	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129985	Destination : OUTSIDE STATE	
Name : Ojas Corporation		
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CNJPB1885L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	140027.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	906.00
E. Evacuation Charges	@ 50.00	1811.00
F. Royalty	@ 14.00 % of Basic	19604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168621.00
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	8431.00
O. State Compensation Cess	@ 400.00	14488.00
P. Total Net Amount in Figures (J to N)		191540.00
Rupees One Lakh Ninety-One Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03596	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04629	ARV Cum DO Date	07-DEC-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224903215	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 113471	Destination	OUTSIDE STATE
Name JYOTIKA INDUSTRIES		
Address M.I.G-31,Vaishali NagarBhilai490023		
State Chhattisgarh		
State Code 22		
GSTIN No 22ACGPJ9743D1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 19.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	89853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1318.00
E. Evacuation Charges	@ 50.00	984.00
F. Royalty	@ 14.00 % of Basic	12579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108760.00
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	5438.00
O. State Compensation Cess	@ 400.00	7868.00
P. Total Net Amount in Figures (J to N)		122066.00
Rupees One Lakh Twenty-Two Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03298	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04446	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224903975	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	217802.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3099.00
E. Evacuation Charges	@ 50.00	2384.00
F. Royalty	@ 14.00 % of Basic	30492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263535.00
L. CGST	@ 2.50 % of Sub Total	6588.00
M. SGST	@ 2.50 % of Sub Total	6588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19072.00
P. Total Net Amount in Figures (J to N)		295783.00
Rupees Two Lakh Ninety-Five Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03754	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP05011	ARV Cum DO Date	18-DEC-18
ARV Qty : 500	Unit Name	4514 GOKUL
Unique Bid Id : 8012966	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 6628	Destination	WITHIN STATE
Name KIRTI COAL SUPPLIER		
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002		
State Maharashtra		
State Code 27		
GSTIN No 27ABDPB8749D1ZR		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 74.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	307368.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2239.00
E. Evacuation Charges	@ 50.00	3732.00
F. Royalty	@ 14.00 % of Basic	43032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	861.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370142.00
L. CGST	@ 2.50 % of Sub Total	9254.00
M. SGST	@ 2.50 % of Sub Total	9254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29856.00
P. Total Net Amount in Figures (J to N)		418506.00
Rupees Four Lakh Eighteen Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03373	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04398	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 1300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911128	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130297	Destination : BETUL, MP	
Name : Betul Oil Limited		
Address : Industrial Area Kosmi ITARSI ROADBETUL460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	724272.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4696.00
E. Evacuation Charges	@ 50.00	9392.00
F. Royalty	@ 14.00 % of Basic	101398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	872205.00
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	43610.00
O. State Compensation Cess	@ 400.00	75132.00
P. Total Net Amount in Figures (J to N)		990947.00
Rupees Nine Lakh Ninety Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03678	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04398	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 1300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911128	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130297	Destination : BETUL, MP	
Name : Betul Oil Limited		
Address : Industrial Area Kosmi ITARSI ROADBETUL460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	1545948.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12028.00
E. Evacuation Charges	@ 50.00	20046.00
F. Royalty	@ 14.00 % of Basic	216433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1863714.00
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	93186.00
O. State Compensation Cess	@ 400.00	160368.00
P. Total Net Amount in Figures (J to N)		2117268.00
Rupees Twenty-One Lakh Seventeen Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03374	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04383	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 400	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224912068	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	98860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	636.00
E. Evacuation Charges	@ 50.00	1272.00
F. Royalty	@ 14.00 % of Basic	13840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119037.00
L. CGST	@ 2.50 % of Sub Total	2976.00
M. SGST	@ 2.50 % of Sub Total	2976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10176.00
P. Total Net Amount in Figures (J to N)		135165.00
Rupees One Lakh Thirty-Five Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03679	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04383	ARV Cum DO Date	03-DEC-18
ARV Qty : 400	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224912068	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105960	Destination	WITHIN STATE
Name Shree Agarwal Coal India Pvt.Ltd		
Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCS6709L1ZW		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 75.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	294015.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2270.00
E. Evacuation Charges	@ 50.00	3783.00
F. Royalty	@ 14.00 % of Basic	41162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354402.00
L. CGST	@ 2.50 % of Sub Total	8860.00
M. SGST	@ 2.50 % of Sub Total	8860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30264.00
P. Total Net Amount in Figures (J to N)		402386.00
Rupees Four Lakh Two Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03755	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP05108	ARV Cum DO Date	19-DEC-18
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 8013005	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 8513	Destination	WITHIN STATE
Name FLOTON COMMODITIES.		
Address NEAR HOTEL HARMONY, GANDHIBAG,NAGPUR.440002		
State Maharashtra		
State Code 27		
GSTIN No 27AALPB7488G1ZD		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 43.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	177651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1294.00
E. Evacuation Charges	@ 50.00	2157.00
F. Royalty	@ 14.00 % of Basic	24871.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213931.00
L. CGST	@ 2.50 % of Sub Total	5348.00
M. SGST	@ 2.50 % of Sub Total	5348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17256.00
P. Total Net Amount in Figures (J to N)		241883.00
Rupees Two Lakh Forty-One Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03756	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04790	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 224905998	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120113	Destination : OUTSIDE STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4703.00	88793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	566.00
E. Evacuation Charges	@ 50.00	944.00
F. Royalty	@ 14.00 % of Basic	12431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106712.00
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	5336.00
O. State Compensation Cess	@ 400.00	7552.00
P. Total Net Amount in Figures (J to N)		119600.00
Rupees One Lakh Nineteen Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03299	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04563	ARV Cum DO Date	06-DEC-18
ARV Qty : 1000	Unit Name	4501 UMRER O/C
Unique Bid Id : 224896746	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111397	Destination	WITHIN STATE
Name LAXMI COAL CORPORATION		
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State Maharashtra		
State Code 27		
GSTIN No 27AASPJ3968L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 77.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	352698.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5030.00
E. Evacuation Charges	@ 50.00	3869.00
F. Royalty	@ 14.00 % of Basic	49378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426776.00
L. CGST	@ 2.50 % of Sub Total	10669.00
M. SGST	@ 2.50 % of Sub Total	10669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30952.00
P. Total Net Amount in Figures (J to N)		479066.00
Rupees Four Lakh Seventy-Nine Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03597	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04563	ARV Cum DO Date	06-DEC-18
ARV Qty : 1000	Unit Name	4501 UMRER O/C
Unique Bid Id : 224896746	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111397	Destination	WITHIN STATE
Name LAXMI COAL CORPORATION		
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State Maharashtra		
State Code 27		
GSTIN No 27AASPJ3968L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 43.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	198182.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2913.00
E. Evacuation Charges	@ 50.00	2174.00
F. Royalty	@ 14.00 % of Basic	27745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239893.00
L. CGST	@ 2.50 % of Sub Total	5997.00
M. SGST	@ 2.50 % of Sub Total	5997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17392.00
P. Total Net Amount in Figures (J to N)		269279.00
Rupees Two Lakh Sixty-Nine Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03375	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04602	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 400	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911348	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132040	Destination : WITHIN STATE	
Name : A S COAL TRADERS		
Address : ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDRAPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMFA1303R1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	195078.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1262.00
E. Evacuation Charges	@ 50.00	2523.00
F. Royalty	@ 14.00 % of Basic	27311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234913.00
L. CGST	@ 2.50 % of Sub Total	5873.00
M. SGST	@ 2.50 % of Sub Total	5873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20184.00
P. Total Net Amount in Figures (J to N)		266843.00
Rupees Two Lakh Sixty-Six Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03680	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04602	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 400	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911348	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132040	Destination : WITHIN STATE	
Name : A S COAL TRADERS		
Address : ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDRAPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMFA1303R1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	91818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	713.00
E. Evacuation Charges	@ 50.00	1188.00
F. Royalty	@ 14.00 % of Basic	12855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110688.00
L. CGST	@ 2.50 % of Sub Total	2767.00
M. SGST	@ 2.50 % of Sub Total	2767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9500.00
P. Total Net Amount in Figures (J to N)		125722.00
Rupees One Lakh Twenty-Five Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03300	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04607	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 1400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224900317	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	444405.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6338.00
E. Evacuation Charges	@ 50.00	4875.00
F. Royalty	@ 14.00 % of Basic	62217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537744.00
L. CGST	@ 2.50 % of Sub Total	13444.00
M. SGST	@ 2.50 % of Sub Total	13444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39000.00
P. Total Net Amount in Figures (J to N)		603632.00
Rupees Six Lakh Three Thousand Six Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03598	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04607	ARV Cum DO Date	07-DEC-18
ARV Qty : 1400	Unit Name	4501 UMRER O/C
Unique Bid Id : 224900317	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118627	Destination	WITHIN STATE
Name AGARWAL COAL CORPORATION PVT. LTD.		
Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State Maharashtra		
State Code 27		
GSTIN No 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 158.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4558.00	723810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10640.00
E. Evacuation Charges	@ 50.00	7940.00
F. Royalty	@ 14.00 % of Basic	101333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	876150.00
L. CGST	@ 2.50 % of Sub Total	21904.00
M. SGST	@ 2.50 % of Sub Total	21904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63520.00
P. Total Net Amount in Figures (J to N)		983478.00
Rupees Nine Lakh Eighty-Three Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03461	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04320	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 224905129	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4673.00	120283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	644.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	16840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144443.00
L. CGST	@ 2.50 % of Sub Total	3611.00
M. SGST	@ 2.50 % of Sub Total	3611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10296.00
P. Total Net Amount in Figures (J to N)		161961.00
Rupees One Lakh Sixty-One Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03757	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04320	ARV Cum DO Date	03-DEC-18
ARV Qty : 310	Unit Name	4514 GOKUL
Unique Bid Id : 224905129	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 124848	Destination	WITHIN STATE
Name KARTIKE TRADERS		
Address MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State Maharashtra		
State Code 27		
GSTIN No 27CCDPS6199B1ZA		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 29.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4673.00	138648.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	890.00
E. Evacuation Charges	@ 50.00	1484.00
F. Royalty	@ 14.00 % of Basic	19411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166644.00
L. CGST	@ 2.50 % of Sub Total	4166.00
M. SGST	@ 2.50 % of Sub Total	4166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11868.00
P. Total Net Amount in Figures (J to N)		186844.00
Rupees One Lakh Eighty-Six Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03462	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02010	ARV Cum DO Date : 17-NOV-18	
ARV Qty : 260	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	402079.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5764.00
E. Evacuation Charges	@ 50.00	11528.00
F. Royalty	@ 14.00 % of Basic	56291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493675.00
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	24684.00
O. State Compensation Cess	@ 400.00	92220.00
P. Total Net Amount in Figures (J to N)		610579.00
Rupees Six Lakh Ten Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03758	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02010	ARV Cum DO Date	17-NOV-18
ARV Qty : 260	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 29.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	51239.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	881.00
E. Evacuation Charges	@ 50.00	1469.00
F. Royalty	@ 14.00 % of Basic	7173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63057.00
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	3153.00
O. State Compensation Cess	@ 400.00	11752.00
P. Total Net Amount in Figures (J to N)		77962.00
Rupees Seventy-Seven Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03301	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01965	ARV Cum DO Date	16-NOV-18
ARV Qty : 183	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 168.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	401908.00
B. Commitment/Benifiation Charges	@ 25.00	4224.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10981.00
E. Evacuation Charges	@ 50.00	8447.00
F. Royalty	@ 14.00 % of Basic	56267.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499832.00
L. CGST	@ 2.50 % of Sub Total	12496.00
M. SGST	@ 2.50 % of Sub Total	12496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67576.00
P. Total Net Amount in Figures (J to N)		592400.00
Rupees Five Lakh Ninety-Two Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03599	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01965	ARV Cum DO Date	16-NOV-18
ARV Qty : 183	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 13.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	33211.00
B. Commitment/Benifiation Charges	@ 25.00	349.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	935.00
E. Evacuation Charges	@ 50.00	698.00
F. Royalty	@ 14.00 % of Basic	4650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41331.00
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	5584.00
P. Total Net Amount in Figures (J to N)		48981.00
Rupees Forty-Eight Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03463	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01777	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 459	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 388.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	678172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9722.00
E. Evacuation Charges	@ 50.00	19443.00
F. Royalty	@ 14.00 % of Basic	94944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	832663.00
L. CGST	@ 2.50 % of Sub Total	20817.00
M. SGST	@ 2.50 % of Sub Total	20817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155544.00
P. Total Net Amount in Figures (J to N)		1029841.00
Rupees Ten Lakh Twenty-Nine Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03759	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01777	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 459	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	122150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2101.00
E. Evacuation Charges	@ 50.00	3502.00
F. Royalty	@ 14.00 % of Basic	17101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150326.00
L. CGST	@ 2.50 % of Sub Total	3758.00
M. SGST	@ 2.50 % of Sub Total	3758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28016.00
P. Total Net Amount in Figures (J to N)		185858.00
Rupees One Lakh Eighty-Five Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03494	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS01788	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 221	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	208686.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2193.00
E. Evacuation Charges	@ 50.00	4386.00
F. Royalty	@ 14.00 % of Basic	29216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253830.00
L. CGST	@ 2.50 % of Sub Total	6346.00
M. SGST	@ 2.50 % of Sub Total	6346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35088.00
P. Total Net Amount in Figures (J to N)		301610.00
Rupees Three Lakh One Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03782	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS01788	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 221	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	316597.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3992.00
E. Evacuation Charges	@ 50.00	6654.00
F. Royalty	@ 14.00 % of Basic	44324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385750.00
L. CGST	@ 2.50 % of Sub Total	9644.00
M. SGST	@ 2.50 % of Sub Total	9644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53232.00
P. Total Net Amount in Figures (J to N)		458270.00
Rupees Four Lakh Fifty-Eight Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03464	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01844	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	175377.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2514.00
E. Evacuation Charges	@ 50.00	5028.00
F. Royalty	@ 14.00 % of Basic	24553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215329.00
L. CGST	@ 2.50 % of Sub Total	5383.00
M. SGST	@ 2.50 % of Sub Total	5383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40224.00
P. Total Net Amount in Figures (J to N)		266319.00
Rupees Two Lakh Sixty-Six Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03465	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01717	ARV Cum DO Date	10-NOV-18
ARV Qty : 240	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 54.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	95135.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1364.00
E. Evacuation Charges	@ 50.00	2728.00
F. Royalty	@ 14.00 % of Basic	13319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116808.00
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	5840.00
O. State Compensation Cess	@ 400.00	21820.00
P. Total Net Amount in Figures (J to N)		144468.00
Rupees One Lakh Forty-Four Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03760	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01717	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 240	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	60430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1040.00
E. Evacuation Charges	@ 50.00	1733.00
F. Royalty	@ 14.00 % of Basic	8460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74370.00
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	3719.00
O. State Compensation Cess	@ 400.00	13860.00
P. Total Net Amount in Figures (J to N)		91949.00
Rupees Ninety-One Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03302	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01850	ARV Cum DO Date	14-NOV-18
ARV Qty : 457	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 329.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	784975.00
B. Commitment/Benifiation Charges	@ 25.00	8249.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	21447.00
E. Evacuation Charges	@ 50.00	16498.00
F. Royalty	@ 14.00 % of Basic	109897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	976233.00
L. CGST	@ 2.50 % of Sub Total	24406.00
M. SGST	@ 2.50 % of Sub Total	24406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131984.00
P. Total Net Amount in Figures (J to N)		1157029.00
Rupees Eleven Lakh Fifty-Seven Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03600	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01850	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 457	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	301990.00
B. Commitment/Benifcation Charges	@ 25.00	3174.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8505.00
E. Evacuation Charges	@ 50.00	6347.00
F. Royalty	@ 14.00 % of Basic	42279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12684.00
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)	:	375825.00
L. CGST	@ 2.50 % of Sub Total	9396.00
M. SGST	@ 2.50 % of Sub Total	9396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50776.00
P. Total Net Amount in Figures (J to N)		445393.00
Rupees Four Lakh Fortv-Five Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03466	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01684	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 325	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	383174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5493.00
E. Evacuation Charges	@ 50.00	10986.00
F. Royalty	@ 14.00 % of Basic	53644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470463.00
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	23523.00
O. State Compensation Cess	@ 400.00	87884.00
P. Total Net Amount in Figures (J to N)		581870.00
Rupees Five Lakh Eighty-One Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03303	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01633	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 330	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	500518.00
B. Commitment/Benifcation Charges	@ 25.00	5260.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13675.00
E. Evacuation Charges	@ 50.00	10520.00
F. Royalty	@ 14.00 % of Basic	70073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	622469.00
L. CGST	@ 2.50 % of Sub Total	15562.00
M. SGST	@ 2.50 % of Sub Total	15562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84156.00
P. Total Net Amount in Figures (J to N)		737749.00
Rupees Seven Lakh Thirty-Seven Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03304	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01975	ARV Cum DO Date	16-NOV-18
ARV Qty : 283	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 95.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	226576.00
B. Commitment/Benifiation Charges	@ 25.00	2381.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6191.00
E. Evacuation Charges	@ 50.00	4762.00
F. Royalty	@ 14.00 % of Basic	31721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281781.00
L. CGST	@ 2.50 % of Sub Total	7045.00
M. SGST	@ 2.50 % of Sub Total	7045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38096.00
P. Total Net Amount in Figures (J to N)		333967.00
Rupees Three Lakh Thirty-Three Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03601	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01975	ARV Cum DO Date	16-NOV-18
ARV Qty : 283	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 169.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	404335.00
B. Commitment/Benifiation Charges	@ 25.00	4249.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11387.00
E. Evacuation Charges	@ 50.00	8498.00
F. Royalty	@ 14.00 % of Basic	56607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503190.00
L. CGST	@ 2.50 % of Sub Total	12580.00
M. SGST	@ 2.50 % of Sub Total	12580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67984.00
P. Total Net Amount in Figures (J to N)		596334.00
Rupees Five Lakh Ninety-Six Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03305	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01977	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 227	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	280627.00
B. Commitment/Benifiation Charges	@ 25.00	2949.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7667.00
E. Evacuation Charges	@ 50.00	5898.00
F. Royalty	@ 14.00 % of Basic	39288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	786.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349001.00
L. CGST	@ 2.50 % of Sub Total	8725.00
M. SGST	@ 2.50 % of Sub Total	8725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47184.00
P. Total Net Amount in Figures (J to N)		413635.00
Rupees Four Lakh Thirteen Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03602	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01977	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 227	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	259168.00
B. Commitment/Benifiation Charges	@ 25.00	2724.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7299.00
E. Evacuation Charges	@ 50.00	5447.00
F. Royalty	@ 14.00 % of Basic	36284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322533.00
L. CGST	@ 2.50 % of Sub Total	8063.00
M. SGST	@ 2.50 % of Sub Total	8063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43576.00
P. Total Net Amount in Figures (J to N)		382235.00
Rupees Three Lakh Eighty-Two Thousand Two Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03467	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01687	ARV Cum DO Date : 06-NOV-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	348800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428259.00
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	21413.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		529672.00
Rupees Five Lakh Twenty-Nine Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03376	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04808	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	272292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1752.00
E. Evacuation Charges	@ 50.00	3503.00
F. Royalty	@ 14.00 % of Basic	38121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327866.00
L. CGST	@ 2.50 % of Sub Total	8197.00
M. SGST	@ 2.50 % of Sub Total	8197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28028.00
P. Total Net Amount in Figures (J to N)		372288.00
Rupees Three Lakh Seventy-Two Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03681	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04808	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	177862.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1373.00
E. Evacuation Charges	@ 50.00	2289.00
F. Royalty	@ 14.00 % of Basic	24901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214393.00
L. CGST	@ 2.50 % of Sub Total	5360.00
M. SGST	@ 2.50 % of Sub Total	5360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18308.00
P. Total Net Amount in Figures (J to N)		243421.00
Rupees Two Lakh Forty-Three Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03761	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04917	ARV Cum DO Date	13-DEC-18
ARV Qty : 85	Unit Name	4514 GOKUL
Unique Bid Id : 224906481	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128656	Destination	WITHIN STATE
Name N B POWER-TECH PVT.LTD.		
Address A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State Maharashtra		
State Code 27		
GSTIN No 27AADCN7849J1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 60.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4713.00	285796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1819.00
E. Evacuation Charges	@ 50.00	3032.00
F. Royalty	@ 14.00 % of Basic	40011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	800.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343461.00
L. CGST	@ 2.50 % of Sub Total	8587.00
M. SGST	@ 2.50 % of Sub Total	8587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24256.00
P. Total Net Amount in Figures (J to N)		384891.00
Rupees Three Lakh Eighty-Four Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03468	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04548	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 2500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224906449	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 376.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4703.00	1772608.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9423.00
E. Evacuation Charges	@ 50.00	18846.00
F. Royalty	@ 14.00 % of Basic	248165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4963.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2128455.00
L. CGST	@ 2.50 % of Sub Total	53211.00
M. SGST	@ 2.50 % of Sub Total	53211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150764.00
P. Total Net Amount in Figures (J to N)		2385641.00
Rupees Twenty-Three Lakh Eighty-Five Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03762	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514SP04548	ARV Cum DO Date	06-DEC-18
ARV Qty : 2500	Unit Name	4514 GOKUL
Unique Bid Id : 224906449	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 124685	Destination	BALLARPUR
Name BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address P.O. BALLARPURCHANDRAPUR442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230M1ZT		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 850.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4703.00	4000090.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	25516.00
E. Evacuation Charges	@ 50.00	42527.00
F. Royalty	@ 14.00 % of Basic	560013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	168004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4807350.00
L. CGST	@ 2.50 % of Sub Total	120184.00
M. SGST	@ 2.50 % of Sub Total	120184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	340216.00
P. Total Net Amount in Figures (J to N)		5387934.00
Rupees Fifty-Three Lakh Eighty-Seven Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03377	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04730	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224910982	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114477	Destination : OUTSIDE STATE	
Name : VIJETA ENTERPRISES		
Address : M-368 PADMANABHPURDURG491001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFSPK4284M1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	112364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	729.00
E. Evacuation Charges	@ 50.00	1457.00
F. Royalty	@ 14.00 % of Basic	15731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135315.00
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	6766.00
O. State Compensation Cess	@ 400.00	11656.00
P. Total Net Amount in Figures (J to N)		153737.00
Rupees One Lakh Fifty-Three Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03682	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04730	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224910982	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114477	Destination : OUTSIDE STATE	
Name : VIJETA ENTERPRISES		
Address : M-368 PADMANABHPURDURG491001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFSPK4284M1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	118186.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	920.00
E. Evacuation Charges	@ 50.00	1533.00
F. Royalty	@ 14.00 % of Basic	16546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142480.00
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	7124.00
O. State Compensation Cess	@ 400.00	12260.00
P. Total Net Amount in Figures (J to N)		161864.00
Rupees One Lakh Sixty-One Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03378	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04490	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 320	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	98083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	631.00
E. Evacuation Charges	@ 50.00	1262.00
F. Royalty	@ 14.00 % of Basic	13732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118103.00
L. CGST	@ 2.50 % of Sub Total	2953.00
M. SGST	@ 2.50 % of Sub Total	2953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10096.00
P. Total Net Amount in Figures (J to N)		134105.00
Rupees One Lakh Thirty-Four Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03683	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04490	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 320	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	295103.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2278.00
E. Evacuation Charges	@ 50.00	3797.00
F. Royalty	@ 14.00 % of Basic	41314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355712.00
L. CGST	@ 2.50 % of Sub Total	8893.00
M. SGST	@ 2.50 % of Sub Total	8893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30376.00
P. Total Net Amount in Figures (J to N)		403874.00
Rupees Four Lakh Three Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03763	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP05142	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 8013004	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64236	Destination : WITHIN STATE	
Name : ROHAN ENTERPRISES		
Address : 305 MAHALAXMI COMPLEX DARODKAR CHOWK 23 CA RONAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPJ9200B1ZP		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	105750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	770.00
E. Evacuation Charges	@ 50.00	1284.00
F. Royalty	@ 14.00 % of Basic	14805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127347.00
L. CGST	@ 2.50 % of Sub Total	3184.00
M. SGST	@ 2.50 % of Sub Total	3184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10272.00
P. Total Net Amount in Figures (J to N)		143987.00
Rupees One Lakh Forty-Three Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03306	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04590	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224887077	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109418	Destination : OUTSIDE STATE	
Name : SHRI T.BALAJEE ENTERPRISES		
Address : 291, Indra Comm & Res. Complex	T.P. Nagar, Kobra	495678
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ABAPA0912A1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	117320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1684.00
E. Evacuation Charges	@ 50.00	1296.00
F. Royalty	@ 14.00 % of Basic	16425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141982.00
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	7099.00
O. State Compensation Cess	@ 400.00	10364.00
P. Total Net Amount in Figures (J to N)		159445.00
Rupees One Lakh Fifty-Nine Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03603	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04590	ARV Cum DO Date	06-DEC-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224887077	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 109418	Destination	OUTSIDE STATE
Name SHRI T.BALAJEE ENTERPRISES		
Address 291, Indra Comm & Res. Complex	T.P. Nagar, Kobra495678	
State Chhattisgarh		
State Code 22		
GSTIN No 22ABAPA0912A1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 103.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	469961.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6954.00
E. Evacuation Charges	@ 50.00	5190.00
F. Royalty	@ 14.00 % of Basic	65795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568955.00
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	28448.00
O. State Compensation Cess	@ 400.00	41516.00
P. Total Net Amount in Figures (J to N)		638919.00
Rupees Six Lakh Thirty-Eight Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03604	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS02251	ARV Cum DO Date	08-DEC-18
ARV Qty : 759	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	53908.00
B. Commitment/Benifiation Charges	@ 25.00	567.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1518.00
E. Evacuation Charges	@ 50.00	1133.00
F. Royalty	@ 14.00 % of Basic	7547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67088.00
L. CGST	@ 2.50 % of Sub Total	1677.00
M. SGST	@ 2.50 % of Sub Total	1677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9064.00
P. Total Net Amount in Figures (J to N)		79506.00
Rupees Seventy-Nine Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03307	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01720	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017004	Destination : GJ	
Name : Shree Rama Newsprint Ltd.		
Address : Village- BarbodhanBarbodhan395005		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	407758.00
B. Commitment/Benifiation Charges	@ 90.00	22350.00
C. Crushing Charge	@ 87.00	21605.00
D. Surface Transportation Charges	@ 65.00	16141.00
E. Evacuation Charges	@ 50.00	12417.00
F. Royalty	@ 14.00 % of Basic	57086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555625.00
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	27781.00
O. State Compensation Cess	@ 400.00	99332.00
P. Total Net Amount in Figures (J to N)		682738.00
Rupees Six Lakh Eighty-Two Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03308	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01810	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 389	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	515839.00
B. Commitment/Benifiation Charges	@ 25.00	5421.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14094.00
E. Evacuation Charges	@ 50.00	10842.00
F. Royalty	@ 14.00 % of Basic	72217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	641522.00
L. CGST	@ 2.50 % of Sub Total	16038.00
M. SGST	@ 2.50 % of Sub Total	16038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86732.00
P. Total Net Amount in Figures (J to N)		760330.00
Rupees Seven Lakh Sixty Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03605	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01810	ARV Cum DO Date	13-NOV-18
ARV Qty : 389	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 172.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	409355.00
B. Commitment/Benifiation Charges	@ 25.00	4302.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11529.00
E. Evacuation Charges	@ 50.00	8604.00
F. Royalty	@ 14.00 % of Basic	57310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509439.00
L. CGST	@ 2.50 % of Sub Total	12736.00
M. SGST	@ 2.50 % of Sub Total	12736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68828.00
P. Total Net Amount in Figures (J to N)		603739.00
Rupees Six Lakh Three Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03309	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01813	ARV Cum DO Date	13-NOV-18
ARV Qty : 300	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 124.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	295210.00
B. Commitment/Benifcation Charges	@ 25.00	3102.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8066.00
E. Evacuation Charges	@ 50.00	6205.00
F. Royalty	@ 14.00 % of Basic	41329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367138.00
L. CGST	@ 2.50 % of Sub Total	9178.00
M. SGST	@ 2.50 % of Sub Total	9178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49636.00
P. Total Net Amount in Figures (J to N)		435130.00
Rupees Four Lakh Thirty-Five Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03606	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01813	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	298826.00
B. Commitment/Benifcation Charges	@ 25.00	3140.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8416.00
E. Evacuation Charges	@ 50.00	6281.00
F. Royalty	@ 14.00 % of Basic	41836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371887.00
L. CGST	@ 2.50 % of Sub Total	9297.00
M. SGST	@ 2.50 % of Sub Total	9297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50244.00
P. Total Net Amount in Figures (J to N)		440725.00
Rupees Four Lakh Fortv Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03310	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS02015	ARV Cum DO Date	17-NOV-18
ARV Qty : 3157	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11017001	Destination	MP
Name	Grasim Industries Ltd.(CPP of 40 MW)	
Address	Caustic Soda Membrane Cell DivisionNaqda456331	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACG4464B1Z6	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 69.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	113840.00
B. Commitment/Benifiation Charges	@ 90.00	6240.00
C. Crushing Charge	@ 87.00	6032.00
D. Surface Transportation Charges	@ 65.00	4506.00
E. Evacuation Charges	@ 50.00	3467.00
F. Royalty	@ 14.00 % of Basic	15938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155123.00
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	7756.00
O. State Compensation Cess	@ 400.00	27732.00
P. Total Net Amount in Figures (J to N)		190611.00
Rupees One Lakh Ninety Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03607	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS02015	ARV Cum DO Date	17-NOV-18
ARV Qty : 3157	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11017001	Destination	MP
Name	Grasim Industries Ltd.(CPP of 40 MW)	
Address	Caustic Soda Membrane Cell DivisionNaqda456331	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACG4464B1Z6	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3087.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	5069790.00
B. Commitment/Benification Charges	@ 90.00	277881.00
C. Crushing Charge	@ 87.00	268619.00
D. Surface Transportation Charges	@ 67.00	206867.00
E. Evacuation Charges	@ 50.00	154379.00
F. Royalty	@ 14.00 % of Basic	709771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	212931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6914433.00
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	345722.00
O. State Compensation Cess	@ 400.00	1235028.00
P. Total Net Amount in Figures (J to N)		8495183.00
Rupees Eighty-Four Lakh Ninety-Five Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03311	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01995	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	168719.00
B. Commitment/Benifiation Charges	@ 25.00	1773.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4610.00
E. Evacuation Charges	@ 50.00	3546.00
F. Royalty	@ 14.00 % of Basic	23621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209827.00
L. CGST	@ 2.50 % of Sub Total	5246.00
M. SGST	@ 2.50 % of Sub Total	5246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28368.00
P. Total Net Amount in Figures (J to N)		248687.00
Rupees Two Lakh Forty-Eight Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03469	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01774	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 368	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	344056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4932.00
E. Evacuation Charges	@ 50.00	9864.00
F. Royalty	@ 14.00 % of Basic	48168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422433.00
L. CGST	@ 2.50 % of Sub Total	10561.00
M. SGST	@ 2.50 % of Sub Total	10561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78912.00
P. Total Net Amount in Figures (J to N)		522467.00
Rupees Five Lakh Twenty-Two Thousand Four Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03764	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01774	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 368	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	93426.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1607.00
E. Evacuation Charges	@ 50.00	2679.00
F. Royalty	@ 14.00 % of Basic	13080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114978.00
L. CGST	@ 2.50 % of Sub Total	2874.00
M. SGST	@ 2.50 % of Sub Total	2874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21428.00
P. Total Net Amount in Figures (J to N)		142154.00
Rupees One Lakh Forty-Two Thousand One Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03312	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01881	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 330	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	59190.00
B. Commitment/Benifiation Charges	@ 25.00	622.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1617.00
E. Evacuation Charges	@ 50.00	1244.00
F. Royalty	@ 14.00 % of Basic	8287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73612.00
L. CGST	@ 2.50 % of Sub Total	1840.00
M. SGST	@ 2.50 % of Sub Total	1840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9952.00
P. Total Net Amount in Figures (J to N)		87244.00
Rupees Eighty-Seven Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03608	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01881	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 330	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 305.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	725643.00
B. Commitment/Benifiation Charges	@ 25.00	7626.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20436.00
E. Evacuation Charges	@ 50.00	15251.00
F. Royalty	@ 14.00 % of Basic	101590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2032.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	903055.00
L. CGST	@ 2.50 % of Sub Total	22576.00
M. SGST	@ 2.50 % of Sub Total	22576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122008.00
P. Total Net Amount in Figures (J to N)		1070215.00
Rupees Ten Lakh Seventy Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03313	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01886	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 312	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	349665.00
B. Commitment/Benifiation Charges	@ 25.00	3674.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9554.00
E. Evacuation Charges	@ 50.00	7349.00
F. Royalty	@ 14.00 % of Basic	48953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434860.00
L. CGST	@ 2.50 % of Sub Total	10872.00
M. SGST	@ 2.50 % of Sub Total	10872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58792.00
P. Total Net Amount in Figures (J to N)		515396.00
Rupees Five Lakh Fifteen Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03609	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01886	ARV Cum DO Date	15-NOV-18
ARV Qty : 312	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 164.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	392345.00
B. Commitment/Benification Charges	@ 25.00	4123.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11050.00
E. Evacuation Charges	@ 50.00	8246.00
F. Royalty	@ 14.00 % of Basic	54928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488269.00
L. CGST	@ 2.50 % of Sub Total	12207.00
M. SGST	@ 2.50 % of Sub Total	12207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65968.00
P. Total Net Amount in Figures (J to N)		578651.00
Rupees Five Lakh Seventy-Eight Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03314	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04675	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224886459	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	138421.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1987.00
E. Evacuation Charges	@ 50.00	1529.00
F. Royalty	@ 14.00 % of Basic	19379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167518.00
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	8376.00
O. State Compensation Cess	@ 400.00	12228.00
P. Total Net Amount in Figures (J to N)		188122.00
Rupees One Lakh Eighty-Eight Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03610	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04675	ARV Cum DO Date	07-DEC-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224886459	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	
Address	28,INDUSTRIAL AREADEWAS455001	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AABCV1297N1Z0	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	136338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2017.00
E. Evacuation Charges	@ 50.00	1506.00
F. Royalty	@ 14.00 % of Basic	19087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165056.00
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	8253.00
O. State Compensation Cess	@ 400.00	12044.00
P. Total Net Amount in Figures (J to N)		185353.00
Rupees One Lakh Eighty-Five Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03315	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04447	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224900910	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111812	Destination : NAGPUR	
Name : Shri Salasar Paper Mills Pvt. Ltd.		
Address : 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS150301Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	137223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1953.00
E. Evacuation Charges	@ 50.00	1502.00
F. Royalty	@ 14.00 % of Basic	19211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166036.00
L. CGST	@ 2.50 % of Sub Total	4151.00
M. SGST	@ 2.50 % of Sub Total	4151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12016.00
P. Total Net Amount in Figures (J to N)		186354.00
Rupees One Lakh Eighty-Six Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03611	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04447	ARV Cum DO Date	04-DEC-18
ARV Qty : 150	Unit Name	4501 UMRER O/C
Unique Bid Id : 224900910	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111812	Destination	NAGPUR
Name Shri Salasar Paper Mills Pvt. Ltd.		
Address 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009		
State Maharashtra		
State Code 27		
GSTIN No 27AAJCS150301Z0		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 56.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4568.00	255854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3753.00
E. Evacuation Charges	@ 50.00	2801.00
F. Royalty	@ 14.00 % of Basic	35820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309690.00
L. CGST	@ 2.50 % of Sub Total	7742.00
M. SGST	@ 2.50 % of Sub Total	7742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22404.00
P. Total Net Amount in Figures (J to N)		347578.00
Rupees Three Lakh Forty-Seven Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03379	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04307	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911077	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	93816.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	608.00
E. Evacuation Charges	@ 50.00	1217.00
F. Royalty	@ 14.00 % of Basic	13134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112978.00
L. CGST	@ 2.50 % of Sub Total	2824.00
M. SGST	@ 2.50 % of Sub Total	2824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9732.00
P. Total Net Amount in Figures (J to N)		128358.00
Rupees One Lakh Twenty-Eight Thousand Three Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03684	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04307	ARV Cum DO Date	03-DEC-18
ARV Qty : 200	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911077	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129669	Destination	WITHIN STATE
Name JAIN ENTERPRISES		
Address 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG		
State Maharashtra		
State Code 27		
GSTIN No 27AKHPJ7787N1Z7		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 46.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	179304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1395.00
E. Evacuation Charges	@ 50.00	2325.00
F. Royalty	@ 14.00 % of Basic	25103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216160.00
L. CGST	@ 2.50 % of Sub Total	5404.00
M. SGST	@ 2.50 % of Sub Total	5404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18600.00
P. Total Net Amount in Figures (J to N)		245568.00
Rupees Two Lakh Forty-Five Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03316	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04597	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 110	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224900287	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4538.00	102287.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1465.00
E. Evacuation Charges	@ 50.00	1127.00
F. Royalty	@ 14.00 % of Basic	14320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123781.00
L. CGST	@ 2.50 % of Sub Total	3095.00
M. SGST	@ 2.50 % of Sub Total	3095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9016.00
P. Total Net Amount in Figures (J to N)		138987.00
Rupees One Lakh Thirty-Eight Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03317	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01956	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	460884.00
B. Commitment/Benifiation Charges	@ 25.00	4843.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12592.00
E. Evacuation Charges	@ 50.00	9687.00
F. Royalty	@ 14.00 % of Basic	64524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573177.00
L. CGST	@ 2.50 % of Sub Total	14329.00
M. SGST	@ 2.50 % of Sub Total	14329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77492.00
P. Total Net Amount in Figures (J to N)		679327.00
Rupees Six Lakh Seventy-Nine Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03470	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01947	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 650	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 480.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	838271.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12017.00
E. Evacuation Charges	@ 50.00	24033.00
F. Royalty	@ 14.00 % of Basic	117358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1029233.00
L. CGST	@ 2.50 % of Sub Total	25731.00
M. SGST	@ 2.50 % of Sub Total	25731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192264.00
P. Total Net Amount in Figures (J to N)		1272959.00
Rupees Twelve Lakh Seventy-Two Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03765	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01947	ARV Cum DO Date	16-NOV-18
ARV Qty : 650	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 168.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	294719.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5070.00
E. Evacuation Charges	@ 50.00	8450.00
F. Royalty	@ 14.00 % of Basic	41261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362703.00
L. CGST	@ 2.50 % of Sub Total	9068.00
M. SGST	@ 2.50 % of Sub Total	9068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67596.00
P. Total Net Amount in Figures (J to N)		448435.00
Rupees Four Lakh Forty-Eight Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03318	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01936	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 2026	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1086.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1784805.00
B. Commitment/Benifiation Charges	@ 90.00	97827.00
C. Crushing Charge	@ 87.00	94566.00
D. Surface Transportation Charges	@ 65.00	70653.00
E. Evacuation Charges	@ 50.00	54349.00
F. Royalty	@ 14.00 % of Basic	249873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2432032.00
L. CGST	@ 2.50 % of Sub Total	60801.00
M. SGST	@ 2.50 % of Sub Total	60801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	434788.00
P. Total Net Amount in Figures (J to N)		2988422.00
Rupees Twenty-Nine Lakh Eighty-Eight Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03319	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01646	ARV Cum DO Date	02-NOV-18
ARV Qty : 401	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 194.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	461645.00
B. Commitment/Benifcation Charges	@ 25.00	4851.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12613.00
E. Evacuation Charges	@ 50.00	9703.00
F. Royalty	@ 14.00 % of Basic	64630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574124.00
L. CGST	@ 2.50 % of Sub Total	14353.00
M. SGST	@ 2.50 % of Sub Total	14353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77620.00
P. Total Net Amount in Figures (J to N)		680450.00
Rupees Six Lakh Eighty Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03320	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01990	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 326	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	111480.00
B. Commitment/Benifcation Charges	@ 25.00	1172.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3046.00
E. Evacuation Charges	@ 50.00	2343.00
F. Royalty	@ 14.00 % of Basic	15607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138642.00
L. CGST	@ 2.50 % of Sub Total	3466.00
M. SGST	@ 2.50 % of Sub Total	3466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18744.00
P. Total Net Amount in Figures (J to N)		164318.00
Rupees One Lakh Sixty-Four Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03612	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01990	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 326	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	663836.00
B. Commitment/Benification Charges	@ 25.00	6976.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18696.00
E. Evacuation Charges	@ 50.00	13952.00
F. Royalty	@ 14.00 % of Basic	92937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	826137.00
L. CGST	@ 2.50 % of Sub Total	20653.00
M. SGST	@ 2.50 % of Sub Total	20653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111616.00
P. Total Net Amount in Figures (J to N)		979059.00
Rupees Nine Lakh Seventy-Nine Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03321	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS02018	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 410	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	975390.00
B. Commitment/Benifiation Charges	@ 25.00	10250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	26650.00
E. Evacuation Charges	@ 50.00	20500.00
F. Royalty	@ 14.00 % of Basic	136555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1213043.00
L. CGST	@ 2.50 % of Sub Total	30326.00
M. SGST	@ 2.50 % of Sub Total	30326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164000.00
P. Total Net Amount in Figures (J to N)		1437695.00
Rupees Fourteen Lakh Thirty-Seven Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03322	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01828	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 236	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	442779.00
B. Commitment/Benifiation Charges	@ 25.00	4653.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12098.00
E. Evacuation Charges	@ 50.00	9306.00
F. Royalty	@ 14.00 % of Basic	61989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	550662.00
L. CGST	@ 2.50 % of Sub Total	13767.00
M. SGST	@ 2.50 % of Sub Total	13767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74448.00
P. Total Net Amount in Figures (J to N)		652644.00
Rupees Six Lakh Fifty-Two Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03613	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01828	ARV Cum DO Date	14-NOV-18
ARV Qty : 236	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 49.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	118427.00
B. Commitment/Benifiation Charges	@ 25.00	1245.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3335.00
E. Evacuation Charges	@ 50.00	2489.00
F. Royalty	@ 14.00 % of Basic	16580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147382.00
L. CGST	@ 2.50 % of Sub Total	3685.00
M. SGST	@ 2.50 % of Sub Total	3685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19912.00
P. Total Net Amount in Figures (J to N)		174664.00
Rupees One Lakh Seventy-Four Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03323	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01960	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 330	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	269802.00
B. Commitment/Benifiation Charges	@ 25.00	2835.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7372.00
E. Evacuation Charges	@ 50.00	5671.00
F. Royalty	@ 14.00 % of Basic	37772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335539.00
L. CGST	@ 2.50 % of Sub Total	8388.00
M. SGST	@ 2.50 % of Sub Total	8388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45364.00
P. Total Net Amount in Figures (J to N)		397679.00
Rupees Three Lakh Ninety-Seven Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03614	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01960	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 330	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	515006.00
B. Commitment/Benifiation Charges	@ 25.00	5412.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14504.00
E. Evacuation Charges	@ 50.00	10824.00
F. Royalty	@ 14.00 % of Basic	72101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640919.00
L. CGST	@ 2.50 % of Sub Total	16023.00
M. SGST	@ 2.50 % of Sub Total	16023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86592.00
P. Total Net Amount in Figures (J to N)		759557.00
Rupees Seven Lakh Fifty-Nine Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03471	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01737	ARV Cum DO Date	12-NOV-18
ARV Qty : 314	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 257.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	448766.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6433.00
E. Evacuation Charges	@ 50.00	12866.00
F. Royalty	@ 14.00 % of Basic	62827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	550997.00
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	27550.00
O. State Compensation Cess	@ 400.00	102928.00
P. Total Net Amount in Figures (J to N)		681475.00
Rupees Six Lakh Eighty-One Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03766	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01737	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 314	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	98850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1700.00
E. Evacuation Charges	@ 50.00	2834.00
F. Royalty	@ 14.00 % of Basic	13839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121652.00
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	6083.00
O. State Compensation Cess	@ 400.00	22672.00
P. Total Net Amount in Figures (J to N)		150407.00
Rupees One Lakh Fifty Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03324	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01966	ARV Cum DO Date	16-NOV-18
ARV Qty : 49	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	61735.00
B. Commitment/Benifiation Charges	@ 25.00	649.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1687.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	8643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76778.00
L. CGST	@ 2.50 % of Sub Total	1919.00
M. SGST	@ 2.50 % of Sub Total	1919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10380.00
P. Total Net Amount in Figures (J to N)		90996.00
Rupees Ninety Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03615	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01966	ARV Cum DO Date	16-NOV-18
ARV Qty : 49	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	54598.00
B. Commitment/Benifcation Charges	@ 25.00	574.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1538.00
E. Evacuation Charges	@ 50.00	1148.00
F. Royalty	@ 14.00 % of Basic	7644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67948.00
L. CGST	@ 2.50 % of Sub Total	1699.00
M. SGST	@ 2.50 % of Sub Total	1699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9180.00
P. Total Net Amount in Figures (J to N)		80526.00
Rupees Eighty Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03325	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01968	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 37	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	88023.00
B. Commitment/Benifiation Charges	@ 25.00	925.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2405.00
E. Evacuation Charges	@ 50.00	1850.00
F. Royalty	@ 14.00 % of Basic	12323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109469.00
L. CGST	@ 2.50 % of Sub Total	2737.00
M. SGST	@ 2.50 % of Sub Total	2737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14800.00
P. Total Net Amount in Figures (J to N)		129743.00
Rupees One Lakh Twenty-Nine Thousand Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03472	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01778	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 212	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	177103.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2539.00
E. Evacuation Charges	@ 50.00	5078.00
F. Royalty	@ 14.00 % of Basic	24794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217448.00
L. CGST	@ 2.50 % of Sub Total	5436.00
M. SGST	@ 2.50 % of Sub Total	5436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40620.00
P. Total Net Amount in Figures (J to N)		268940.00
Rupees Two Lakh Sixty-Eight Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03473	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01837	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 366	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	475938.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6822.00
E. Evacuation Charges	@ 50.00	13645.00
F. Royalty	@ 14.00 % of Basic	66631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584358.00
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	29218.00
O. State Compensation Cess	@ 400.00	109160.00
P. Total Net Amount in Figures (J to N)		722736.00
Rupees Seven Lakh Twenty-Two Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03767	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01837	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 366	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	162209.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2790.00
E. Evacuation Charges	@ 50.00	4651.00
F. Royalty	@ 14.00 % of Basic	22709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199626.00
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	9981.00
O. State Compensation Cess	@ 400.00	37204.00
P. Total Net Amount in Figures (J to N)		246811.00
Rupees Two Lakh Forty-Six Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03474	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01765	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 286	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	277837.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3983.00
E. Evacuation Charges	@ 50.00	7966.00
F. Royalty	@ 14.00 % of Basic	38897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341130.00
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	17057.00
O. State Compensation Cess	@ 400.00	63724.00
P. Total Net Amount in Figures (J to N)		421911.00
Rupees Four Lakh Twenty-One Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03768	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01765	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 286	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	220511.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3793.00
E. Evacuation Charges	@ 50.00	6322.00
F. Royalty	@ 14.00 % of Basic	30872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271377.00
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	13569.00
O. State Compensation Cess	@ 400.00	50576.00
P. Total Net Amount in Figures (J to N)		335522.00
Rupees Three Lakh Thirty-Five Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03475	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01711	ARV Cum DO Date	10-NOV-18
ARV Qty : 275	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457004	Destination GJ	
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 188.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	328953.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4716.00
E. Evacuation Charges	@ 50.00	9431.00
F. Royalty	@ 14.00 % of Basic	46053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	921.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403890.00
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	20195.00
O. State Compensation Cess	@ 400.00	75448.00
P. Total Net Amount in Figures (J to N)		499533.00
Rupees Four Lakh Ninety-Nine 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.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03476	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01766	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 375	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	282040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4043.00
E. Evacuation Charges	@ 50.00	8086.00
F. Royalty	@ 14.00 % of Basic	39486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346291.00
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	17315.00
O. State Compensation Cess	@ 400.00	64688.00
P. Total Net Amount in Figures (J to N)		428294.00
Rupees Four Lakh Twenty-Eight Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03769	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01766	ARV Cum DO Date	13-NOV-18
ARV Qty : 375	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457004	Destination	GJ
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 212.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	371228.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6386.00
E. Evacuation Charges	@ 50.00	10643.00
F. Royalty	@ 14.00 % of Basic	51972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456860.00
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	22843.00
O. State Compensation Cess	@ 400.00	85144.00
P. Total Net Amount in Figures (J to N)		564847.00
Rupees Five Lakh Sixty-Four Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03326	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01905	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 415	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	512936.00
B. Commitment/Benifiation Charges	@ 25.00	5390.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14015.00
E. Evacuation Charges	@ 50.00	10781.00
F. Royalty	@ 14.00 % of Basic	71811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	637912.00
L. CGST	@ 2.50 % of Sub Total	15948.00
M. SGST	@ 2.50 % of Sub Total	15948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86244.00
P. Total Net Amount in Figures (J to N)		756052.00
Rupees Seven Lakh Fifty-Six Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03616	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01905	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 415	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	474111.00
B. Commitment/Benifiation Charges	@ 25.00	4982.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13352.00
E. Evacuation Charges	@ 50.00	9965.00
F. Royalty	@ 14.00 % of Basic	66376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	590027.00
L. CGST	@ 2.50 % of Sub Total	14751.00
M. SGST	@ 2.50 % of Sub Total	14751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79716.00
P. Total Net Amount in Figures (J to N)		699245.00
Rupees Six Lakh Ninety-Nine Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03327	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01859	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 272	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	222080.00
B. Commitment/Benifcation Charges	@ 25.00	2334.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6068.00
E. Evacuation Charges	@ 50.00	4668.00
F. Royalty	@ 14.00 % of Basic	31091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276190.00
L. CGST	@ 2.50 % of Sub Total	6905.00
M. SGST	@ 2.50 % of Sub Total	6905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37340.00
P. Total Net Amount in Figures (J to N)		327340.00
Rupees Three Lakh Twenty-Seven Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03617	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01859	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 272	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	424770.00
B. Commitment/Benifcation Charges	@ 25.00	4464.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11963.00
E. Evacuation Charges	@ 50.00	8928.00
F. Royalty	@ 14.00 % of Basic	59468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	528622.00
L. CGST	@ 2.50 % of Sub Total	13216.00
M. SGST	@ 2.50 % of Sub Total	13216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71420.00
P. Total Net Amount in Figures (J to N)		626474.00
Rupees Six Lakh Twenty-Six Thousand Four Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03477	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01802	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	142740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1500.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	19984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173619.00
L. CGST	@ 2.50 % of Sub Total	4340.00
M. SGST	@ 2.50 % of Sub Total	4340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		206299.00
Rupees Two Lakh Six Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03478	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01814	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 57	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	51064.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	732.00
E. Evacuation Charges	@ 50.00	1464.00
F. Royalty	@ 14.00 % of Basic	7149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62697.00
L. CGST	@ 2.50 % of Sub Total	1567.00
M. SGST	@ 2.50 % of Sub Total	1567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11712.00
P. Total Net Amount in Figures (J to N)		77543.00
Rupees Seventy-Seven Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03770	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01814	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 57	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	48239.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	830.00
E. Evacuation Charges	@ 50.00	1383.00
F. Royalty	@ 14.00 % of Basic	6753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59366.00
L. CGST	@ 2.50 % of Sub Total	1484.00
M. SGST	@ 2.50 % of Sub Total	1484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11064.00
P. Total Net Amount in Figures (J to N)		73398.00
Rupees Seventy-Three Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03328	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP04690	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224892376	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128222	Destination : OUTSIDE STATE	
Name : Bhagwati Traders		
Address : 298, Samta Colony, Infront of ChawlaVivah Mandir,Raipur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AHTPJ0214D1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	113336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1627.00
E. Evacuation Charges	@ 50.00	1252.00
F. Royalty	@ 14.00 % of Basic	15867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137159.00
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	6858.00
O. State Compensation Cess	@ 400.00	10012.00
P. Total Net Amount in Figures (J to N)		154029.00
Rupees One Lakh Fifty-Four Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD03618	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP04690	ARV Cum DO Date	07-DEC-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224892376	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128222	Destination	OUTSIDE STATE
Name Bhagwati Traders		
Address 298, Samta Colony, Infront of ChawlaVivah Mandir,Raipur492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AHTPJ0214D1ZX		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 54.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	248949.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3684.00
E. Evacuation Charges	@ 50.00	2749.00
F. Royalty	@ 14.00 % of Basic	34853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301388.00
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	15069.00
O. State Compensation Cess	@ 400.00	21992.00
P. Total Net Amount in Figures (J to N)		338449.00
Rupees Three Lakh Thirty-Eight Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03771	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP04952	ARV Cum DO Date	17-DEC-18
ARV Qty : 500	Unit Name	4514 GOKUL
Unique Bid Id : 8013008	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 60229	Destination	WITHIN STATE
Name JITTA TRADING COMPANY		
Address GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AMAPJ1496P1ZK		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4118.00	208124.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1516.00
E. Evacuation Charges	@ 50.00	2527.00
F. Royalty	@ 14.00 % of Basic	29137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250628.00
L. CGST	@ 2.50 % of Sub Total	6266.00
M. SGST	@ 2.50 % of Sub Total	6266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20216.00
P. Total Net Amount in Figures (J to N)		283376.00
Rupees Two Lakh Eighty-Three Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03380	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP04352	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224911125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	93547.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	607.00
E. Evacuation Charges	@ 50.00	1213.00
F. Royalty	@ 14.00 % of Basic	13097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112655.00
L. CGST	@ 2.50 % of Sub Total	2816.00
M. SGST	@ 2.50 % of Sub Total	2816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9704.00
P. Total Net Amount in Figures (J to N)		127991.00
Rupees One Lakh Twenty-Seven Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD03685	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513SP04352	ARV Cum DO Date	03-DEC-18
ARV Qty : 300	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 224911125	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 127052	Destination	WITHIN STATE
Name Krishna Coal Industries		
Address Choriva Developers, Ganeshpur Road,Wani445304		
State Maharashtra		
State Code 27		
GSTIN No 27AGFPJ4734P1ZX		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 109.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	423813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3297.00
E. Evacuation Charges	@ 50.00	5496.00
F. Royalty	@ 14.00 % of Basic	59334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510927.00
L. CGST	@ 2.50 % of Sub Total	12773.00
M. SGST	@ 2.50 % of Sub Total	12773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43964.00
P. Total Net Amount in Figures (J to N)		580437.00
Rupees Five Lakh Eighty Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD03479	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP04355	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224905733	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4673.00	516553.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2764.00
E. Evacuation Charges	@ 50.00	5527.00
F. Royalty	@ 14.00 % of Basic	72317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620302.00
L. CGST	@ 2.50 % of Sub Total	15508.00
M. SGST	@ 2.50 % of Sub Total	15508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44216.00
P. Total Net Amount in Figures (J to N)		695534.00
Rupees Six Lakh Ninety-Five Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03480	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01785	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 355	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	392696.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5629.00
E. Evacuation Charges	@ 50.00	11259.00
F. Royalty	@ 14.00 % of Basic	54977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482154.00
L. CGST	@ 2.50 % of Sub Total	12054.00
M. SGST	@ 2.50 % of Sub Total	12054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90068.00
P. Total Net Amount in Figures (J to N)		596330.00
Rupees Five Lakh Ninety-Six Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03481	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01601	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047008	Destination : MH	
Name : Nath Pulp and Paper Mills Ltd		
Address : PaithanNathnagar431106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACN9212A1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	523200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	73248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642387.00
L. CGST	@ 2.50 % of Sub Total	16060.00
M. SGST	@ 2.50 % of Sub Total	16060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		794507.00
Rupees Seven Lakh Ninety-Four Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03329	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01674	ARV Cum DO Date : 05-NOV-18	
ARV Qty : 258	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	94541.00
B. Commitment/Benifcation Charges	@ 25.00	994.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2583.00
E. Evacuation Charges	@ 50.00	1987.00
F. Royalty	@ 14.00 % of Basic	13236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117577.00
L. CGST	@ 2.50 % of Sub Total	2939.00
M. SGST	@ 2.50 % of Sub Total	2939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15896.00
P. Total Net Amount in Figures (J to N)		139351.00
Rupees One Lakh Thirty-Nine Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03495	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194518FS01970	ARV Cum DO Date	16-NOV-18
ARV Qty : 343	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 179.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	425984.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4477.00
E. Evacuation Charges	@ 50.00	8953.00
F. Royalty	@ 14.00 % of Basic	59638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518136.00
L. CGST	@ 2.50 % of Sub Total	12953.00
M. SGST	@ 2.50 % of Sub Total	12953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71624.00
P. Total Net Amount in Figures (J to N)		615666.00
Rupees Six Lakh Fifteen Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD03783	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194518FS01970	ARV Cum DO Date	16-NOV-18
ARV Qty : 343	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 18.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	44939.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	567.00
E. Evacuation Charges	@ 50.00	945.00
F. Royalty	@ 14.00 % of Basic	6291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54755.00
L. CGST	@ 2.50 % of Sub Total	1369.00
M. SGST	@ 2.50 % of Sub Total	1369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7556.00
P. Total Net Amount in Figures (J to N)		65049.00
Rupees Sixty-Five Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03482	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01801	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 683	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 620.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	1081402.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15502.00
E. Evacuation Charges	@ 50.00	31004.00
F. Royalty	@ 14.00 % of Basic	151396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1327751.00
L. CGST	@ 2.50 % of Sub Total	33194.00
M. SGST	@ 2.50 % of Sub Total	33194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248028.00
P. Total Net Amount in Figures (J to N)		1642167.00
Rupees Sixteen Lakh Forty-Two Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03772	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01801	ARV Cum DO Date : 13-NOV-18	
ARV Qty : 683	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	109523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1884.00
E. Evacuation Charges	@ 50.00	3140.00
F. Royalty	@ 14.00 % of Basic	15333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134787.00
L. CGST	@ 2.50 % of Sub Total	3370.00
M. SGST	@ 2.50 % of Sub Total	3370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25120.00
P. Total Net Amount in Figures (J to N)		166647.00
Rupees One Lakh Sixty-Six Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03483	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01747	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 225	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	342400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4908.00
E. Evacuation Charges	@ 50.00	9817.00
F. Royalty	@ 14.00 % of Basic	47936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420401.00
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	21020.00
O. State Compensation Cess	@ 400.00	78532.00
P. Total Net Amount in Figures (J to N)		519953.00
Rupees Five Lakh Nineteen 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.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03330	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS02013	ARV Cum DO Date : 17-NOV-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017005	Destination : GJ	
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 402.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	660248.00
B. Commitment/Benifiation Charges	@ 90.00	36189.00
C. Crushing Charge	@ 87.00	34983.00
D. Surface Transportation Charges	@ 65.00	26137.00
E. Evacuation Charges	@ 50.00	20105.00
F. Royalty	@ 14.00 % of Basic	92435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1849.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899677.00
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	44984.00
O. State Compensation Cess	@ 400.00	160840.00
P. Total Net Amount in Figures (J to N)		1105501.00
Rupees Eleven Lakh Five Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03619	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS02013	ARV Cum DO Date	17-NOV-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5017005	Destination	GJ
Name Vardhaman Acrylics Limited (CPP of 5.5 MW)		
Address 755, GIDCJhagadia393110		
State Gujarat		
State Code 24		
GSTIN No 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 97.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	160752.00
B. Commitment/Benifiation Charges	@ 90.00	8811.00
C. Crushing Charge	@ 87.00	8517.00
D. Surface Transportation Charges	@ 67.00	6559.00
E. Evacuation Charges	@ 50.00	4895.00
F. Royalty	@ 14.00 % of Basic	22505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219241.00
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	10962.00
O. State Compensation Cess	@ 400.00	39160.00
P. Total Net Amount in Figures (J to N)		269363.00
Rupees Two Lakh Sixty-Nine Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03484	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS02070	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 345	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	282999.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4057.00
E. Evacuation Charges	@ 50.00	8114.00
F. Royalty	@ 14.00 % of Basic	39620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347468.00
L. CGST	@ 2.50 % of Sub Total	8687.00
M. SGST	@ 2.50 % of Sub Total	8687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64908.00
P. Total Net Amount in Figures (J to N)		429750.00
Rupees Four Lakh Twenty-Nine Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03773	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS02070	ARV Cum DO Date	20-NOV-18
ARV Qty : 345	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 95.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	166081.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2857.00
E. Evacuation Charges	@ 50.00	4762.00
F. Royalty	@ 14.00 % of Basic	23251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204391.00
L. CGST	@ 2.50 % of Sub Total	5110.00
M. SGST	@ 2.50 % of Sub Total	5110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38092.00
P. Total Net Amount in Figures (J to N)		252703.00
Rupees Two Lakh Fifty-Two Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03331	Cash Invoice Date	23-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01928	ARV Cum DO Date	15-NOV-18
ARV Qty : 162	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 117.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	278962.00
B. Commitment/Benifiation Charges	@ 25.00	2932.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7622.00
E. Evacuation Charges	@ 50.00	5863.00
F. Royalty	@ 14.00 % of Basic	39055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	781.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346932.00
L. CGST	@ 2.50 % of Sub Total	8673.00
M. SGST	@ 2.50 % of Sub Total	8673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46904.00
P. Total Net Amount in Figures (J to N)		411182.00
Rupees Four Lakh Eleven Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03620	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01928	ARV Cum DO Date	15-NOV-18
ARV Qty : 162	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 44.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	106199.00
B. Commitment/Benifiation Charges	@ 25.00	1116.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2991.00
E. Evacuation Charges	@ 50.00	2232.00
F. Royalty	@ 14.00 % of Basic	14868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132163.00
L. CGST	@ 2.50 % of Sub Total	3304.00
M. SGST	@ 2.50 % of Sub Total	3304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17856.00
P. Total Net Amount in Figures (J to N)		156627.00
Rupees One Lakh Fifty-Six 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.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03485	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01940	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 330	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	226441.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3246.00
E. Evacuation Charges	@ 50.00	6492.00
F. Royalty	@ 14.00 % of Basic	31702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278026.00
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	13901.00
O. State Compensation Cess	@ 400.00	51936.00
P. Total Net Amount in Figures (J to N)		343863.00
Rupees Three Lakh Fortv-Three Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD03774	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01940	ARV Cum DO Date : 15-NOV-18	
ARV Qty : 330	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	348381.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5993.00
E. Evacuation Charges	@ 50.00	9988.00
F. Royalty	@ 14.00 % of Basic	48773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428742.00
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	21437.00
O. State Compensation Cess	@ 400.00	79904.00
P. Total Net Amount in Figures (J to N)		530083.00
Rupees Five Lakh Thirty Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03332	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01993	ARV Cum DO Date : 16-NOV-18	
ARV Qty : 209	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	258883.00
B. Commitment/Benifiation Charges	@ 25.00	2721.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7073.00
E. Evacuation Charges	@ 50.00	5441.00
F. Royalty	@ 14.00 % of Basic	36244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321960.00
L. CGST	@ 2.50 % of Sub Total	8049.00
M. SGST	@ 2.50 % of Sub Total	8049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43528.00
P. Total Net Amount in Figures (J to N)		381586.00
Rupees Three Lakh Eighty-One Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD03621	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01993	ARV Cum DO Date	16-NOV-18
ARV Qty : 209	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	238090.00
B. Commitment/Benifiation Charges	@ 25.00	2502.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6705.00
E. Evacuation Charges	@ 50.00	5004.00
F. Royalty	@ 14.00 % of Basic	33333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296301.00
L. CGST	@ 2.50 % of Sub Total	7408.00
M. SGST	@ 2.50 % of Sub Total	7408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40032.00
P. Total Net Amount in Figures (J to N)		351149.00
Rupees Three Lakh Fifty-One Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge