

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01031	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00918	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 408	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 408.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	638112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35496.00
D. Surface Transportation Charges	@ 25.00	10200.00
E. Evacuation Charges	@ 50.00	20400.00
F. Royalty	@ 14.00 % of Basic	89336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	822132.00
L. CGST	@ 2.50 % of Sub Total	20553.00
M. SGST	@ 2.50 % of Sub Total	20553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163200.00
P. Total Net Amount in Figures (J to N)		1026438.00
Rupees Ten Lakh Twenty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01032	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00916	ARV Cum DO Date : 30-OCT-18	
ARV Qty : 966	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 966.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1660853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84042.00
D. Surface Transportation Charges	@ 25.00	24150.00
E. Evacuation Charges	@ 50.00	48300.00
F. Royalty	@ 14.00 % of Basic	232519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2124270.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	106214.00
O. State Compensation Cess	@ 400.00	386400.00
P. Total Net Amount in Figures (J to N)		2616884.00
Rupees Twenty-Six Lakh Sixteen Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01157	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01097	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 935.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1463841.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81429.00
D. Surface Transportation Charges	@ 30.00	28079.00
E. Evacuation Charges	@ 50.00	46798.00
F. Royalty	@ 14.00 % of Basic	204938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1890665.00
L. CGST	@ 2.50 % of Sub Total	47267.00
M. SGST	@ 2.50 % of Sub Total	47267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	374384.00
P. Total Net Amount in Figures (J to N)		2359583.00
Rupees Twenty-Three Lakh Fifty-Nine Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01033	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01097	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1485.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2323901.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	129271.00
D. Surface Transportation Charges	@ 25.00	37147.00
E. Evacuation Charges	@ 50.00	74294.00
F. Royalty	@ 14.00 % of Basic	325346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2994070.00
L. CGST	@ 2.50 % of Sub Total	74852.00
M. SGST	@ 2.50 % of Sub Total	74852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	594348.00
P. Total Net Amount in Figures (J to N)		3738122.00
Rupees Thirty-Seven Lakh Thirty-Eight Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01034	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02084	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 3200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3186.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	4696665.00
B. Commitment/Benifiation Charges	@ 90.00	286771.00
C. Crushing Charge	@ 87.00	277212.00
D. Surface Transportation Charges	@ 25.00	79659.00
E. Evacuation Charges	@ 50.00	159317.00
F. Royalty	@ 14.00 % of Basic	657533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	197260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6367568.00
L. CGST	@ 2.50 % of Sub Total	159189.00
M. SGST	@ 2.50 % of Sub Total	159189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1274536.00
P. Total Net Amount in Figures (J to N)		7960482.00
Rupees Seventy-Nine Lakh Sixty Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01035	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01079	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 966	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 966.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1660853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84042.00
D. Surface Transportation Charges	@ 25.00	24150.00
E. Evacuation Charges	@ 50.00	48300.00
F. Royalty	@ 14.00 % of Basic	232519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2124270.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	106214.00
O. State Compensation Cess	@ 400.00	386400.00
P. Total Net Amount in Figures (J to N)		2616884.00
Rupees Twenty-Six Lakh Sixteen Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01100	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02085	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 389.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	574624.00
B. Commitment/Benifiation Charges	@ 90.00	35086.00
C. Crushing Charge	@ 87.00	33916.00
D. Surface Transportation Charges	@ 30.00	11695.00
E. Evacuation Charges	@ 50.00	19492.00
F. Royalty	@ 14.00 % of Basic	80447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	781003.00
L. CGST	@ 2.50 % of Sub Total	19525.00
M. SGST	@ 2.50 % of Sub Total	19525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155936.00
P. Total Net Amount in Figures (J to N)		975989.00
Rupees Nine Lakh Seventy-Five Thousand Nine Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00971	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02085	ARV Cum DO Date : 30-NOV-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 806.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1188265.00
B. Commitment/Benifiation Charges	@ 90.00	72554.00
C. Crushing Charge	@ 87.00	70135.00
D. Surface Transportation Charges	@ 25.00	20154.00
E. Evacuation Charges	@ 50.00	40308.00
F. Royalty	@ 14.00 % of Basic	166357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1611007.00
L. CGST	@ 2.50 % of Sub Total	40275.00
M. SGST	@ 2.50 % of Sub Total	40275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	322460.00
P. Total Net Amount in Figures (J to N)		2014017.00
Rupees Twenty Lakh Fourteen Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01036	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01090	ARV Cum DO Date : 29-NOV-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	215432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11828.00
D. Surface Transportation Charges	@ 25.00	3399.00
E. Evacuation Charges	@ 50.00	6797.00
F. Royalty	@ 14.00 % of Basic	30160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277267.00
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	54380.00
P. Total Net Amount in Figures (J to N)		345511.00
Rupees Three Lakh Fortv-Five Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01037	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01083	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC,TADALI442406		
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) : 2058.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3538340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179046.00
D. Surface Transportation Charges	@ 25.00	51450.00
E. Evacuation Charges	@ 50.00	102900.00
F. Royalty	@ 14.00 % of Basic	495368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4525621.00
L. CGST	@ 2.50 % of Sub Total	113141.00
M. SGST	@ 2.50 % of Sub Total	113141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	823200.00
P. Total Net Amount in Figures (J to N)		5575103.00
Rupees Fifty-Five Lakh Seventy-Five Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01038	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01472	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 270	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	397980.00
B. Commitment/Benifiation Charges	@ 90.00	24300.00
C. Crushing Charge	@ 87.00	23490.00
D. Surface Transportation Charges	@ 25.00	6750.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	55717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	539566.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26978.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (J to N)		674544.00
Rupees Six Lakh Seventy-Four Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01039	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS01373	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 230	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	302273.00
B. Commitment/Benifiation Charges	@ 90.00	18456.00
C. Crushing Charge	@ 87.00	17841.00
D. Surface Transportation Charges	@ 25.00	5127.00
E. Evacuation Charges	@ 50.00	10254.00
F. Royalty	@ 14.00 % of Basic	42318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12695.00
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)	:	409810.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20491.00
O. State Compensation Cess	@ 400.00	82028.00
P. Total Net Amount in Figures (J to N)		512329.00
Rupees Five Lakh Twelve Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01101	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04303	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 250	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899256	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	163315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4086.00
D. Surface Transportation Charges	@ 30.00	1409.00
E. Evacuation Charges	@ 50.00	2349.00
F. Royalty	@ 14.00 % of Basic	22864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201339.00
L. CGST	@ 2.50 % of Sub Total	5033.00
M. SGST	@ 2.50 % of Sub Total	5033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18788.00
P. Total Net Amount in Figures (J to N)		230193.00
Rupees Two Lakh Thirty Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00972	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04303	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 250	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899256	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	238453.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5966.00
D. Surface Transportation Charges	@ 25.00	1715.00
E. Evacuation Charges	@ 50.00	3429.00
F. Royalty	@ 14.00 % of Basic	33383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10015.00
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)	:	293629.00
L. CGST	@ 2.50 % of Sub Total	7341.00
M. SGST	@ 2.50 % of Sub Total	7341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27432.00
P. Total Net Amount in Figures (J to N)		335743.00
Rupees Three Lakh Thirty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01102	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04269	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1010	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224898754	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	641083.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16087.00
D. Surface Transportation Charges	@ 30.00	5547.00
E. Evacuation Charges	@ 50.00	9246.00
F. Royalty	@ 14.00 % of Basic	89752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	790436.00
L. CGST	@ 2.50 % of Sub Total	19761.00
M. SGST	@ 2.50 % of Sub Total	19761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73964.00
P. Total Net Amount in Figures (J to N)		903922.00
Rupees Nine Lakh Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00973	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04269	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1010	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224898754	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	561550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14091.00
D. Surface Transportation Charges	@ 25.00	4049.00
E. Evacuation Charges	@ 50.00	8099.00
F. Royalty	@ 14.00 % of Basic	78617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	691563.00
L. CGST	@ 2.50 % of Sub Total	17289.00
M. SGST	@ 2.50 % of Sub Total	17289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64788.00
P. Total Net Amount in Figures (J to N)		790929.00
Rupees Seven Lakh Ninety 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01103	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04401	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224903939	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 378.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	1324838.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32960.00
D. Surface Transportation Charges	@ 30.00	11366.00
E. Evacuation Charges	@ 50.00	18943.00
F. Royalty	@ 14.00 % of Basic	185477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3710.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1632937.00
L. CGST	@ 2.50 % of Sub Total	40823.00
M. SGST	@ 2.50 % of Sub Total	40823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151540.00
P. Total Net Amount in Figures (J to N)		1866123.00
Rupees Eighteen Lakh Sixty-Six Thousand One Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00974	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04401	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224903939	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	664920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16542.00
D. Surface Transportation Charges	@ 25.00	4754.00
E. Evacuation Charges	@ 50.00	9507.00
F. Royalty	@ 14.00 % of Basic	93089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818601.00
L. CGST	@ 2.50 % of Sub Total	20465.00
M. SGST	@ 2.50 % of Sub Total	20465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76056.00
P. Total Net Amount in Figures (J to N)		935587.00
Rupees Nine Lakh Thirty-Five Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01104	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04222	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 250	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224901526	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	85430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2138.00
D. Surface Transportation Charges	@ 30.00	737.00
E. Evacuation Charges	@ 50.00	1229.00
F. Royalty	@ 14.00 % of Basic	11960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105321.00
L. CGST	@ 2.50 % of Sub Total	2633.00
M. SGST	@ 2.50 % of Sub Total	2633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9828.00
P. Total Net Amount in Figures (J to N)		120415.00
Rupees One Lakh Twenty Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00975	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04222	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 250	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224901526	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	473220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11841.00
D. Surface Transportation Charges	@ 25.00	3403.00
E. Evacuation Charges	@ 50.00	6805.00
F. Royalty	@ 14.00 % of Basic	66251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582720.00
L. CGST	@ 2.50 % of Sub Total	14568.00
M. SGST	@ 2.50 % of Sub Total	14568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54440.00
P. Total Net Amount in Figures (J to N)		666296.00
Rupees Six Lakh Sixty-Six Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01105	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04325	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224904030	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	237514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5943.00
D. Surface Transportation Charges	@ 30.00	2049.00
E. Evacuation Charges	@ 50.00	3416.00
F. Royalty	@ 14.00 % of Basic	33252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9976.00
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)	:	292815.00
L. CGST	@ 2.50 % of Sub Total	7320.00
M. SGST	@ 2.50 % of Sub Total	7320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27324.00
P. Total Net Amount in Figures (J to N)		334779.00
Rupees Three Lakh Thirty-Four Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00976	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04325	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224904030	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	69644.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1743.00
D. Surface Transportation Charges	@ 25.00	501.00
E. Evacuation Charges	@ 50.00	1002.00
F. Royalty	@ 14.00 % of Basic	9750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2925.00
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)	:	85760.00
L. CGST	@ 2.50 % of Sub Total	2144.00
M. SGST	@ 2.50 % of Sub Total	2144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8012.00
P. Total Net Amount in Figures (J to N)		98060.00
Rupees Ninety-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01106	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04344	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224906605	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	85641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2137.00
D. Surface Transportation Charges	@ 30.00	737.00
E. Evacuation Charges	@ 50.00	1228.00
F. Royalty	@ 14.00 % of Basic	11990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105570.00
L. CGST	@ 2.50 % of Sub Total	2639.00
M. SGST	@ 2.50 % of Sub Total	2639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9824.00
P. Total Net Amount in Figures (J to N)		120672.00
Rupees One Lakh Twenty Thousand Six Hundred Seventy-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00977	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04344	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224906605	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	244404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6098.00
D. Surface Transportation Charges	@ 25.00	1752.00
E. Evacuation Charges	@ 50.00	3505.00
F. Royalty	@ 14.00 % of Basic	34217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300925.00
L. CGST	@ 2.50 % of Sub Total	7523.00
M. SGST	@ 2.50 % of Sub Total	7523.00
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)		344007.00
Rupees Three Lakh Forty-Four Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00978	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04417	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224901699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : OUTSIDE STATE	
Name : MNTRADELINK		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	65883.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1639.00
D. Surface Transportation Charges	@ 25.00	471.00
E. Evacuation Charges	@ 50.00	942.00
F. Royalty	@ 14.00 % of Basic	9224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2767.00
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)	:	81110.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4056.00
O. State Compensation Cess	@ 400.00	7536.00
P. Total Net Amount in Figures (J to N)		92702.00
Rupees Ninety-Two Thousand Seven Hundred Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01040	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00912	ARV Cum DO Date : 29-OCT-18	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC, TADALI 442406		
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) : 722.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1241720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62833.00
D. Surface Transportation Charges	@ 25.00	18056.00
E. Evacuation Charges	@ 50.00	36111.00
F. Royalty	@ 14.00 % of Basic	173841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1588190.00
L. CGST	@ 2.50 % of Sub Total	39705.00
M. SGST	@ 2.50 % of Sub Total	39705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288888.00
P. Total Net Amount in Figures (J to N)		1956488.00
Rupees Nineteen Lakh Fifty-Six Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01041	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00885	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 443.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	763322.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38625.00
D. Surface Transportation Charges	@ 25.00	11099.00
E. Evacuation Charges	@ 50.00	22199.00
F. Royalty	@ 14.00 % of Basic	106865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	976307.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	48815.00
O. State Compensation Cess	@ 400.00	177588.00
P. Total Net Amount in Figures (J to N)		1202710.00
Rupees Twelve Lakh Two Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01042	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00899	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 550.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	945689.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47853.00
D. Surface Transportation Charges	@ 25.00	13751.00
E. Evacuation Charges	@ 50.00	27502.00
F. Royalty	@ 14.00 % of Basic	132396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1209558.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	60478.00
O. State Compensation Cess	@ 400.00	220016.00
P. Total Net Amount in Figures (J to N)		1490052.00
Rupees Fourteen Lakh Ninety 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01043	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00901	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 233	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : F 13 MIDC INDUSTRIAL AREANAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	158261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8804.00
D. Surface Transportation Charges	@ 25.00	2530.00
E. Evacuation Charges	@ 50.00	5060.00
F. Royalty	@ 14.00 % of Basic	22157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6647.00
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)	:	203902.00
L. CGST	@ 2.50 % of Sub Total	5098.00
M. SGST	@ 2.50 % of Sub Total	5098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40476.00
P. Total Net Amount in Figures (J to N)		254574.00
Rupees Two Lakh Fifty-Four Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00979	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00886	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	110908.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5692.00
D. Surface Transportation Charges	@ 25.00	1636.00
E. Evacuation Charges	@ 50.00	3272.00
F. Royalty	@ 14.00 % of Basic	15527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142004.00
L. CGST	@ 2.50 % of Sub Total	3550.00
M. SGST	@ 2.50 % of Sub Total	3550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26172.00
P. Total Net Amount in Figures (J to N)		175276.00
Rupees One Lakh Seventy-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00980	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04635	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224902882	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	82354.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2049.00
D. Surface Transportation Charges	@ 25.00	589.00
E. Evacuation Charges	@ 50.00	1178.00
F. Royalty	@ 14.00 % of Basic	11530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101390.00
L. CGST	@ 2.50 % of Sub Total	2535.00
M. SGST	@ 2.50 % of Sub Total	2535.00
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)		115880.00
Rupees One Lakh Fifteen Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01044	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00883	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485038	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	176435.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9814.00
D. Surface Transportation Charges	@ 25.00	2820.00
E. Evacuation Charges	@ 50.00	5641.00
F. Royalty	@ 14.00 % of Basic	24701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227315.00
L. CGST	@ 2.50 % of Sub Total	5683.00
M. SGST	@ 2.50 % of Sub Total	5683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45124.00
P. Total Net Amount in Figures (J to N)		283805.00
Rupees Two Lakh Eighty-Three Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01107	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04236	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899883	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	172112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4307.00
D. Surface Transportation Charges	@ 30.00	1485.00
E. Evacuation Charges	@ 50.00	2475.00
F. Royalty	@ 14.00 % of Basic	24096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212186.00
L. CGST	@ 2.50 % of Sub Total	5305.00
M. SGST	@ 2.50 % of Sub Total	5305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19800.00
P. Total Net Amount in Figures (J to N)		242596.00
Rupees Two Lakh Forty-Two Thousand Five Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00981	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04236	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899883	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	583614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14603.00
D. Surface Transportation Charges	@ 25.00	4196.00
E. Evacuation Charges	@ 50.00	8393.00
F. Royalty	@ 14.00 % of Basic	81706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718658.00
L. CGST	@ 2.50 % of Sub Total	17966.00
M. SGST	@ 2.50 % of Sub Total	17966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67140.00
P. Total Net Amount in Figures (J to N)		821730.00
Rupees Eight Lakh Twenty-One Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01108	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD194310SP04380	ARV Cum DO Date	03-DEC-18
ARV Qty : 400	Unit Name	4310 NILJAY OCM
Unique Bid Id : 224901268	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 : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 70.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	245776.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6167.00
D. Surface Transportation Charges	@ 30.00	2127.00
E. Evacuation Charges	@ 50.00	3545.00
F. Royalty	@ 14.00 % of Basic	34409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303035.00
L. CGST	@ 2.50 % of Sub Total	7576.00
M. SGST	@ 2.50 % of Sub Total	7576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28356.00
P. Total Net Amount in Figures (J to N)		346543.00
Rupees Three Lakh Forty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00982	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04380	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 400	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224901268	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	537558.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13489.00
D. Surface Transportation Charges	@ 25.00	3876.00
E. Evacuation Charges	@ 50.00	7753.00
F. Royalty	@ 14.00 % of Basic	75258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22577.00
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)	:	662016.00
L. CGST	@ 2.50 % of Sub Total	16550.00
M. SGST	@ 2.50 % of Sub Total	16550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62020.00
P. Total Net Amount in Figures (J to N)		757136.00
Rupees Seven Lakh Fifty-Seven Thousand One Hundred Thirty-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00983	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00889	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 627.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1063125.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54566.00
D. Surface Transportation Charges	@ 25.00	15680.00
E. Evacuation Charges	@ 50.00	31360.00
F. Royalty	@ 14.00 % of Basic	148838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2977.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1361197.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	68060.00
O. State Compensation Cess	@ 400.00	250876.00
P. Total Net Amount in Figures (J to N)		1680133.00
Rupees Sixteen Lakh Eighty Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01109	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04391	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224904728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126891	Destination : WITHIN STATE	
Name : MAHAKALI ENTERPRISES		
Address : MEGHDOOT COLONEY,PLOT NO-223CHIKHALGAON, YEVATMAL ROAD,WAN44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKXPM6915F1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	67019.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1663.00
D. Surface Transportation Charges	@ 30.00	573.00
E. Evacuation Charges	@ 50.00	956.00
F. Royalty	@ 14.00 % of Basic	9383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82597.00
L. CGST	@ 2.50 % of Sub Total	2065.00
M. SGST	@ 2.50 % of Sub Total	2065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7644.00
P. Total Net Amount in Figures (J to N)		94371.00
Rupees Ninety-Four Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00984	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04391	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224904728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126891	Destination : WITHIN STATE	
Name : MAHAKALI ENTERPRISES		
Address : MEGHDOOT COLONEY,PLOT NO-223CHIKHALGAON, YEVATMAL ROAD,WAN44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKXPM6915F1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	283331.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7029.00
D. Surface Transportation Charges	@ 25.00	2020.00
E. Evacuation Charges	@ 50.00	4040.00
F. Royalty	@ 14.00 % of Basic	39666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11900.00
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)	:	348779.00
L. CGST	@ 2.50 % of Sub Total	8719.00
M. SGST	@ 2.50 % of Sub Total	8719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32316.00
P. Total Net Amount in Figures (J to N)		398533.00
Rupees Three Lakh Ninety-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01110	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04678	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899880	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	107069.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2656.00
D. Surface Transportation Charges	@ 30.00	916.00
E. Evacuation Charges	@ 50.00	1527.00
F. Royalty	@ 14.00 % of Basic	14990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131955.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6598.00
O. State Compensation Cess	@ 400.00	12212.00
P. Total Net Amount in Figures (J to N)		150765.00
Rupees One Lakh Fifty Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00985	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04678	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899880	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	344458.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8545.00
D. Surface Transportation Charges	@ 25.00	2456.00
E. Evacuation Charges	@ 50.00	4911.00
F. Royalty	@ 14.00 % of Basic	48224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424025.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21201.00
O. State Compensation Cess	@ 400.00	39288.00
P. Total Net Amount in Figures (J to N)		484514.00
Rupees Four Lakh Eighty-Four Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01045	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP04169	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 15000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224688933	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126322	Destination : CHANDRAPUR	
Name : ACC LIMITED CHANDA CEMENT WORKS		
Address : CEMENT NAGARCHANDRAPUR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2022.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	7031328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	175935.00
D. Surface Transportation Charges	@ 25.00	50556.00
E. Evacuation Charges	@ 50.00	101112.00
F. Royalty	@ 14.00 % of Basic	984386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	295316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8658321.00
L. CGST	@ 2.50 % of Sub Total	216458.00
M. SGST	@ 2.50 % of Sub Total	216458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	808896.00
P. Total Net Amount in Figures (J to N)		9900133.00
Rupees Ninety-Nine Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD01046	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SP04153	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 224689510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111803	Destination : WITHIN STATE	
Name : URJA TRADING-NAGPUR		
Address : 201,Vijay Arcade,16.N A Rd,Shivaji NagarNagpur440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIDPK5890K1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	769424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19364.00
D. Surface Transportation Charges	@ 25.00	5564.00
E. Evacuation Charges	@ 50.00	11129.00
F. Royalty	@ 14.00 % of Basic	107719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	947670.00
L. CGST	@ 2.50 % of Sub Total	23692.00
M. SGST	@ 2.50 % of Sub Total	23692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89028.00
P. Total Net Amount in Figures (J to N)		1084082.00
Rupees Ten Lakh Eighty-Four Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01111	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04816	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224900126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	67419.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1687.00
D. Surface Transportation Charges	@ 30.00	582.00
E. Evacuation Charges	@ 50.00	970.00
F. Royalty	@ 14.00 % of Basic	9439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83118.00
L. CGST	@ 2.50 % of Sub Total	2078.00
M. SGST	@ 2.50 % of Sub Total	2078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7756.00
P. Total Net Amount in Figures (J to N)		95030.00
Rupees Ninety-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01158	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02144	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 248	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	83193.00
B. Commitment/Benifiation Charges	@ 90.00	5080.00
C. Crushing Charge	@ 87.00	4910.00
D. Surface Transportation Charges	@ 30.00	1693.00
E. Evacuation Charges	@ 50.00	2822.00
F. Royalty	@ 14.00 % of Basic	11647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113072.00
L. CGST	@ 2.50 % of Sub Total	2827.00
M. SGST	@ 2.50 % of Sub Total	2827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22576.00
P. Total Net Amount in Figures (J to N)		141302.00
Rupees One Lakh Forty-One Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01047	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02144	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 248	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	226569.00
B. Commitment/Benifiation Charges	@ 90.00	13834.00
C. Crushing Charge	@ 87.00	13373.00
D. Surface Transportation Charges	@ 25.00	3843.00
E. Evacuation Charges	@ 50.00	7686.00
F. Royalty	@ 14.00 % of Basic	31720.00
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)	:	307175.00
L. CGST	@ 2.50 % of Sub Total	7679.00
M. SGST	@ 2.50 % of Sub Total	7679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61484.00
P. Total Net Amount in Figures (J to N)		384017.00
Rupees Three Lakh Eighty-Four Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01112	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02143	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 1200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017006	Destination : GJ	
Name : JK Paper Ltd.(CPP of 12 MW)		
Address : P.O.Central Pulp MillsFort Songadh394660		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	406485.00
B. Commitment/Benifiation Charges	@ 90.00	24819.00
C. Crushing Charge	@ 87.00	23992.00
D. Surface Transportation Charges	@ 30.00	8273.00
E. Evacuation Charges	@ 50.00	13789.00
F. Royalty	@ 14.00 % of Basic	56908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552476.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27624.00
O. State Compensation Cess	@ 400.00	110308.00
P. Total Net Amount in Figures (J to N)		690408.00
Rupees Six Lakh Ninety Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00986	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02143	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 1200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017006	Destination : GJ	
Name : JK Paper Ltd.(CPP of 12 MW)		
Address : P.O.Central Pulp MillsFort Songadh394660		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	386586.00
B. Commitment/Benifiation Charges	@ 90.00	23604.00
C. Crushing Charge	@ 87.00	22817.00
D. Surface Transportation Charges	@ 25.00	6557.00
E. Evacuation Charges	@ 50.00	13114.00
F. Royalty	@ 14.00 % of Basic	54122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	524119.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26206.00
O. State Compensation Cess	@ 400.00	104908.00
P. Total Net Amount in Figures (J to N)		655233.00
Rupees Six Lakh Fifty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01159	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02176	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 4228	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2053.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	3027508.00
B. Commitment/Benification Charges	@ 90.00	184855.00
C. Crushing Charge	@ 87.00	178693.00
D. Surface Transportation Charges	@ 30.00	61618.00
E. Evacuation Charges	@ 50.00	102697.00
F. Royalty	@ 14.00 % of Basic	423851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	127155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4114854.00
L. CGST	@ 2.50 % of Sub Total	102871.00
M. SGST	@ 2.50 % of Sub Total	102871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	821576.00
P. Total Net Amount in Figures (J to N)		5142172.00
Rupees Fifty-One Lakh Forty-Two Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01048	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02176	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 4228	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2174.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	3204564.00
B. Commitment/Benification Charges	@ 90.00	195665.00
C. Crushing Charge	@ 87.00	189143.00
D. Surface Transportation Charges	@ 25.00	54352.00
E. Evacuation Charges	@ 50.00	108703.00
F. Royalty	@ 14.00 % of Basic	448639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	134592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8973.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4344631.00
L. CGST	@ 2.50 % of Sub Total	108616.00
M. SGST	@ 2.50 % of Sub Total	108616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	869624.00
P. Total Net Amount in Figures (J to N)		5431487.00
Rupees Fifty-Four Lakh Thirty-One Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01049	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02163	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 322	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 322.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	474628.00
B. Commitment/Benifiation Charges	@ 90.00	28980.00
C. Crushing Charge	@ 87.00	28014.00
D. Surface Transportation Charges	@ 25.00	8050.00
E. Evacuation Charges	@ 50.00	16100.00
F. Royalty	@ 14.00 % of Basic	66448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	643483.00
L. CGST	@ 2.50 % of Sub Total	16087.00
M. SGST	@ 2.50 % of Sub Total	16087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128800.00
P. Total Net Amount in Figures (J to N)		804457.00
Rupees Eight Lakh Four Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01113	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02115	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 3609	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 734.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1082756.00
B. Commitment/Benifcation Charges	@ 90.00	66111.00
C. Crushing Charge	@ 87.00	63908.00
D. Surface Transportation Charges	@ 30.00	22037.00
E. Evacuation Charges	@ 50.00	36729.00
F. Royalty	@ 14.00 % of Basic	151586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3032.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1471635.00
L. CGST	@ 2.50 % of Sub Total	36791.00
M. SGST	@ 2.50 % of Sub Total	36791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	293828.00
P. Total Net Amount in Figures (J to N)		1839045.00
Rupees Eighteen Lakh Thirty-Nine Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00987	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02115	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 3609	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 965.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1423398.00
B. Commitment/Benifiation Charges	@ 90.00	86910.00
C. Crushing Charge	@ 87.00	84013.00
D. Surface Transportation Charges	@ 25.00	24142.00
E. Evacuation Charges	@ 50.00	48284.00
F. Royalty	@ 14.00 % of Basic	199276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3986.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1929792.00
L. CGST	@ 2.50 % of Sub Total	48245.00
M. SGST	@ 2.50 % of Sub Total	48245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386268.00
P. Total Net Amount in Figures (J to N)		2412550.00
Rupees Twenty-Four Lakh Twelve 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01160	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02282	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 154	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	226480.00
B. Commitment/Benifcation Charges	@ 90.00	13829.00
C. Crushing Charge	@ 87.00	13368.00
D. Surface Transportation Charges	@ 30.00	4610.00
E. Evacuation Charges	@ 50.00	7683.00
F. Royalty	@ 14.00 % of Basic	31707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9512.00
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)	:	307823.00
L. CGST	@ 2.50 % of Sub Total	7696.00
M. SGST	@ 2.50 % of Sub Total	7696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61460.00
P. Total Net Amount in Figures (J to N)		384675.00
Rupees Three Lakh Eighty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01114	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04866	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224897301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	154455.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3876.00
D. Surface Transportation Charges	@ 30.00	1337.00
E. Evacuation Charges	@ 50.00	2228.00
F. Royalty	@ 14.00 % of Basic	21624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190439.00
L. CGST	@ 2.50 % of Sub Total	4761.00
M. SGST	@ 2.50 % of Sub Total	4761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17820.00
P. Total Net Amount in Figures (J to N)		217781.00
Rupees Two Lakh Seventeen Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01050	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00986	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485054	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : PLOT NO. 90-91 SECTOR IIIDHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	150144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8352.00
D. Surface Transportation Charges	@ 25.00	2400.00
E. Evacuation Charges	@ 50.00	4800.00
F. Royalty	@ 14.00 % of Basic	21020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
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)	:	193442.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9672.00
O. State Compensation Cess	@ 400.00	38400.00
P. Total Net Amount in Figures (J to N)		241514.00
Rupees Two Lakh Forty-One Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01115	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01071	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	425189.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21823.00
D. Surface Transportation Charges	@ 30.00	7525.00
E. Evacuation Charges	@ 50.00	12542.00
F. Royalty	@ 14.00 % of Basic	59526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545654.00
L. CGST	@ 2.50 % of Sub Total	13641.00
M. SGST	@ 2.50 % of Sub Total	13641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100336.00
P. Total Net Amount in Figures (J to N)		673272.00
Rupees Six Lakh Seventy-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00988	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01071	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	306433.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15728.00
D. Surface Transportation Charges	@ 25.00	4520.00
E. Evacuation Charges	@ 50.00	9039.00
F. Royalty	@ 14.00 % of Basic	42901.00
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)	:	392349.00
L. CGST	@ 2.50 % of Sub Total	9809.00
M. SGST	@ 2.50 % of Sub Total	9809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72312.00
P. Total Net Amount in Figures (J to N)		484279.00
Rupees Four Lakh Eighty-Four Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01116	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01056	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	281753.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14461.00
D. Surface Transportation Charges	@ 30.00	4987.00
E. Evacuation Charges	@ 50.00	8311.00
F. Royalty	@ 14.00 % of Basic	39445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361580.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18079.00
O. State Compensation Cess	@ 400.00	66488.00
P. Total Net Amount in Figures (J to N)		446147.00
Rupees Four Lakh Fortv-Six Thousand One Hundred Fortv-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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00989	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01056	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 369.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	626240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32142.00
D. Surface Transportation Charges	@ 25.00	9236.00
E. Evacuation Charges	@ 50.00	18473.00
F. Royalty	@ 14.00 % of Basic	87674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1753.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	801820.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40091.00
O. State Compensation Cess	@ 400.00	147780.00
P. Total Net Amount in Figures (J to N)		989691.00
Rupees Nine Lakh Eighty-Nine Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01051	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00973	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 297	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485013	Destination : GJ	
Name : ATUL LTD. (7.6MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	464508.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25839.00
D. Surface Transportation Charges	@ 25.00	7425.00
E. Evacuation Charges	@ 50.00	14850.00
F. Royalty	@ 14.00 % of Basic	65031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	598463.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29923.00
O. State Compensation Cess	@ 400.00	118800.00
P. Total Net Amount in Figures (J to N)		747186.00
Rupees Seven Lakh Fortv-Seven Thousand One Hundred Eightv-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01052	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01055	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2199038.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	109952.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2708990.00
Rupees Twenty-Seven Lakh Eight Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD01053	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL00972	ARV Cum DO Date : 10-NOV-18		
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5485007	Destination : GJ		
Name : VARDHMAN ACRYLICS LTD.			
Address : PLOT NO 755BHARUCH393001			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACV7602E1ZP			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 233.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	364866.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20296.00	
D. Surface Transportation Charges	@ 25.00	5832.00	
E. Evacuation Charges	@ 50.00	11665.00	
F. Royalty	@ 14.00 % of Basic	51081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15324.00	
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)	:	470086.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	23504.00	
O. State Compensation Cess	@ 400.00	93316.00	
P. Total Net Amount in Figures (J to N)		586906.00	
Rupees Five Lakh Eighty-Six Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01054	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01025	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485051	Destination : MP	
Name : GREAT GALLEON LTD.		
Address : VILL : SEJWAYA (LEBAD CHOWKI)DHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	625600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 25.00	10000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	87584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806011.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40301.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1006312.00
Rupees Ten Lakh Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01161	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02177	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 1268	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	430983.00
B. Commitment/Benifiation Charges	@ 90.00	26315.00
C. Crushing Charge	@ 87.00	25438.00
D. Surface Transportation Charges	@ 30.00	8772.00
E. Evacuation Charges	@ 50.00	14620.00
F. Royalty	@ 14.00 % of Basic	60338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	585774.00
L. CGST	@ 2.50 % of Sub Total	14644.00
M. SGST	@ 2.50 % of Sub Total	14644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116956.00
P. Total Net Amount in Figures (J to N)		732018.00
Rupees Seven Lakh Thirty-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01055	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02177	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 1268	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 975.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1438049.00
B. Commitment/Benifiation Charges	@ 90.00	87805.00
C. Crushing Charge	@ 87.00	84878.00
D. Surface Transportation Charges	@ 25.00	24390.00
E. Evacuation Charges	@ 50.00	48781.00
F. Royalty	@ 14.00 % of Basic	201327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1949655.00
L. CGST	@ 2.50 % of Sub Total	48741.00
M. SGST	@ 2.50 % of Sub Total	48741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	390244.00
P. Total Net Amount in Figures (J to N)		2437381.00
Rupees Twenty-Four Lakh Thirty-Seven Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01162	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02124	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 694	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	64399.00
B. Commitment/Benifiation Charges	@ 90.00	3932.00
C. Crushing Charge	@ 87.00	3801.00
D. Surface Transportation Charges	@ 30.00	1311.00
E. Evacuation Charges	@ 50.00	2185.00
F. Royalty	@ 14.00 % of Basic	9016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87529.00
L. CGST	@ 2.50 % of Sub Total	2188.00
M. SGST	@ 2.50 % of Sub Total	2188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17476.00
P. Total Net Amount in Figures (J to N)		109381.00
Rupees One Lakh Nine Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01163	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02189	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 266	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	184604.00
B. Commitment/Benifiation Charges	@ 90.00	11272.00
C. Crushing Charge	@ 87.00	10896.00
D. Surface Transportation Charges	@ 30.00	3757.00
E. Evacuation Charges	@ 50.00	6262.00
F. Royalty	@ 14.00 % of Basic	25845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250907.00
L. CGST	@ 2.50 % of Sub Total	6273.00
M. SGST	@ 2.50 % of Sub Total	6273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50096.00
P. Total Net Amount in Figures (J to N)		313549.00
Rupees Three Lakh Thirteen Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01164	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02415	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	441271.00
B. Commitment/Benifcation Charges	@ 90.00	26943.00
C. Crushing Charge	@ 87.00	26045.00
D. Surface Transportation Charges	@ 30.00	8981.00
E. Evacuation Charges	@ 50.00	14969.00
F. Royalty	@ 14.00 % of Basic	61778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599756.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29988.00
O. State Compensation Cess	@ 400.00	119748.00
P. Total Net Amount in Figures (J to N)		749492.00
Rupees Seven Lakh Fortv-Nine Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01165	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02140	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 404	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 403.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	594243.00
B. Commitment/Benifiation Charges	@ 90.00	36284.00
C. Crushing Charge	@ 87.00	35074.00
D. Surface Transportation Charges	@ 30.00	12095.00
E. Evacuation Charges	@ 50.00	20158.00
F. Royalty	@ 14.00 % of Basic	83194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	807670.00
L. CGST	@ 2.50 % of Sub Total	20192.00
M. SGST	@ 2.50 % of Sub Total	20192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161260.00
P. Total Net Amount in Figures (J to N)		1009314.00
Rupees Ten Lakh Nine Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01117	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04271	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224900148	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	79832.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1998.00
D. Surface Transportation Charges	@ 30.00	689.00
E. Evacuation Charges	@ 50.00	1148.00
F. Royalty	@ 14.00 % of Basic	11176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98420.00
L. CGST	@ 2.50 % of Sub Total	2461.00
M. SGST	@ 2.50 % of Sub Total	2461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9184.00
P. Total Net Amount in Figures (J to N)		112526.00
Rupees One Lakh Twelve Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00990	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04271	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224900148	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	237653.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5946.00
D. Surface Transportation Charges	@ 25.00	1709.00
E. Evacuation Charges	@ 50.00	3417.00
F. Royalty	@ 14.00 % of Basic	33271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9981.00
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)	:	292642.00
L. CGST	@ 2.50 % of Sub Total	7316.00
M. SGST	@ 2.50 % of Sub Total	7316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27340.00
P. Total Net Amount in Figures (J to N)		334614.00
Rupees Three Lakh Thirty-Four Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01118	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04861	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224898170	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	719957.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18066.00
D. Surface Transportation Charges	@ 30.00	6230.00
E. Evacuation Charges	@ 50.00	10383.00
F. Royalty	@ 14.00 % of Basic	100794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	887684.00
L. CGST	@ 2.50 % of Sub Total	22192.00
M. SGST	@ 2.50 % of Sub Total	22192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83064.00
P. Total Net Amount in Figures (J to N)		1015132.00
Rupees Ten Lakh Fifteen Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00991	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04861	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224898170	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	83381.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2092.00
D. Surface Transportation Charges	@ 25.00	601.00
E. Evacuation Charges	@ 50.00	1203.00
F. Royalty	@ 14.00 % of Basic	11673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102685.00
L. CGST	@ 2.50 % of Sub Total	2567.00
M. SGST	@ 2.50 % of Sub Total	2567.00
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)		117439.00
Rupees One Lakh Seventeen Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01119	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD194310SP04219	ARV Cum DO Date	03-DEC-18
ARV Qty : 900	Unit Name	4310 NILJAY OCM
Unique Bid Id : 224903030	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 roadChandrapur442401		
State Maharashtra		
State Code 27		
GSTIN No 27AEHPA9970N1ZW		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 70.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	244860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6092.00
D. Surface Transportation Charges	@ 30.00	2101.00
E. Evacuation Charges	@ 50.00	3501.00
F. Royalty	@ 14.00 % of Basic	34280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301804.00
L. CGST	@ 2.50 % of Sub Total	7545.00
M. SGST	@ 2.50 % of Sub Total	7545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28008.00
P. Total Net Amount in Figures (J to N)		344902.00
Rupees Three Lakh Forty-Four Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00992	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04219	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 900	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224903030	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 roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 629.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	2201676.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54774.00
D. Surface Transportation Charges	@ 25.00	15740.00
E. Evacuation Charges	@ 50.00	31480.00
F. Royalty	@ 14.00 % of Basic	308235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2710541.00
L. CGST	@ 2.50 % of Sub Total	67764.00
M. SGST	@ 2.50 % of Sub Total	67764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251836.00
P. Total Net Amount in Figures (J to N)		3097905.00
Rupees Thirty Lakh Ninety-Seven Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01120	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04562	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899392	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127433	Destination : WITHIN STATE	
Name : Khurana Coal Depo		
Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BFCK8073H1Z9		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	109245.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2741.00
D. Surface Transportation Charges	@ 30.00	945.00
E. Evacuation Charges	@ 50.00	1576.00
F. Royalty	@ 14.00 % of Basic	15294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4588.00
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)	:	134695.00
L. CGST	@ 2.50 % of Sub Total	3367.00
M. SGST	@ 2.50 % of Sub Total	3367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12604.00
P. Total Net Amount in Figures (J to N)		154033.00
Rupees One Lakh Fifty-Four Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01121	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01028	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	326638.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16765.00
D. Surface Transportation Charges	@ 30.00	5781.00
E. Evacuation Charges	@ 50.00	9635.00
F. Royalty	@ 14.00 % of Basic	45729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419182.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20959.00
O. State Compensation Cess	@ 400.00	77080.00
P. Total Net Amount in Figures (J to N)		517221.00
Rupees Five Lakh Seventeen Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00993	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01028	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 454.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	769896.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39515.00
D. Surface Transportation Charges	@ 25.00	11355.00
E. Evacuation Charges	@ 50.00	22710.00
F. Royalty	@ 14.00 % of Basic	107785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	985753.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	49288.00
O. State Compensation Cess	@ 400.00	181680.00
P. Total Net Amount in Figures (J to N)		1216721.00
Rupees Twelve Lakh Sixteen Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01056	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00977	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	444520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24727.00
D. Surface Transportation Charges	@ 25.00	7106.00
E. Evacuation Charges	@ 50.00	14211.00
F. Royalty	@ 14.00 % of Basic	62233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572712.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	28636.00
O. State Compensation Cess	@ 400.00	113688.00
P. Total Net Amount in Figures (J to N)		715036.00
Rupees Seven Lakh Fifteen Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01057	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01041	ARV Cum DO Date : 22-NOV-18	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : UNIT - BIRLA COPPER LAKHIGAM,BHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1308.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2047057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	113871.00
D. Surface Transportation Charges	@ 25.00	32721.00
E. Evacuation Charges	@ 50.00	65443.00
F. Royalty	@ 14.00 % of Basic	286588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2637388.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	131869.00
O. State Compensation Cess	@ 400.00	523544.00
P. Total Net Amount in Figures (J to N)		3292801.00
Rupees Thirty-Two Lakh Ninety-Two Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01058	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01067	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485054	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : PLOT NO. 90-91 SECTOR IIIDHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	150144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8352.00
D. Surface Transportation Charges	@ 25.00	2400.00
E. Evacuation Charges	@ 50.00	4800.00
F. Royalty	@ 14.00 % of Basic	21020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6306.00
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)	:	193442.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9672.00
O. State Compensation Cess	@ 400.00	38400.00
P. Total Net Amount in Figures (J to N)		241514.00
Rupees Two Lakh Forty-One Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00994	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00926	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 626.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1061921.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54504.00
D. Surface Transportation Charges	@ 25.00	15662.00
E. Evacuation Charges	@ 50.00	31324.00
F. Royalty	@ 14.00 % of Basic	148669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2973.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1359654.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	67983.00
O. State Compensation Cess	@ 400.00	250592.00
P. Total Net Amount in Figures (J to N)		1678229.00
Rupees Sixteen Lakh Seventy-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01059	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01004	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 233	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : F 13 MIDC INDUSTRIAL AREANAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	364412.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20271.00
D. Surface Transportation Charges	@ 25.00	5825.00
E. Evacuation Charges	@ 50.00	11650.00
F. Royalty	@ 14.00 % of Basic	51018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469501.00
L. CGST	@ 2.50 % of Sub Total	11738.00
M. SGST	@ 2.50 % of Sub Total	11738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93200.00
P. Total Net Amount in Figures (J to N)		586177.00
Rupees Five Lakh Eighty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01060	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01053	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120IR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2828.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4422992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	246036.00
D. Surface Transportation Charges	@ 25.00	70700.00
E. Evacuation Charges	@ 50.00	141400.00
F. Royalty	@ 14.00 % of Basic	619219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	185766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5698497.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	284925.00
O. State Compensation Cess	@ 400.00	1131200.00
P. Total Net Amount in Figures (J to N)		7114622.00
Rupees Seventy-One Lakh Fourteen Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01061	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00939	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	74368.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4137.00
D. Surface Transportation Charges	@ 25.00	1189.00
E. Evacuation Charges	@ 50.00	2378.00
F. Royalty	@ 14.00 % of Basic	10412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3124.00
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)	:	95816.00
L. CGST	@ 2.50 % of Sub Total	2395.00
M. SGST	@ 2.50 % of Sub Total	2395.00
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)		119626.00
Rupees One Lakh Nineteen Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01062	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01073	ARV Cum DO Date : 27-NOV-18	
ARV Qty : 408	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 408.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	638112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35496.00
D. Surface Transportation Charges	@ 25.00	10200.00
E. Evacuation Charges	@ 50.00	20400.00
F. Royalty	@ 14.00 % of Basic	89336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	822132.00
L. CGST	@ 2.50 % of Sub Total	20553.00
M. SGST	@ 2.50 % of Sub Total	20553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163200.00
P. Total Net Amount in Figures (J to N)		1026438.00
Rupees Ten Lakh Twenty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01166	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02221	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 230	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	106349.00
B. Commitment/Benifcation Charges	@ 90.00	6494.00
C. Crushing Charge	@ 87.00	6277.00
D. Surface Transportation Charges	@ 30.00	2165.00
E. Evacuation Charges	@ 50.00	3608.00
F. Royalty	@ 14.00 % of Basic	14889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4467.00
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)	:	144547.00
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	28860.00
P. Total Net Amount in Figures (J to N)		180635.00
Rupees One Lakh Eighty Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01122	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02106	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 5633	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017001	Destination : MH	
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 875.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1290207.00
B. Commitment/Benifiation Charges	@ 90.00	78778.00
C. Crushing Charge	@ 87.00	76152.00
D. Surface Transportation Charges	@ 30.00	26259.00
E. Evacuation Charges	@ 50.00	43766.00
F. Royalty	@ 14.00 % of Basic	180629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1753593.00
L. CGST	@ 2.50 % of Sub Total	43840.00
M. SGST	@ 2.50 % of Sub Total	43840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	350124.00
P. Total Net Amount in Figures (J to N)		2191397.00
Rupees Twenty-One Lakh Ninety-One Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00995	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02106	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 5633	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017001	Destination : MH	
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 654.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	965102.00
B. Commitment/Benifiation Charges	@ 90.00	58928.00
C. Crushing Charge	@ 87.00	56963.00
D. Surface Transportation Charges	@ 25.00	16369.00
E. Evacuation Charges	@ 50.00	32738.00
F. Royalty	@ 14.00 % of Basic	135114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2702.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1308450.00
L. CGST	@ 2.50 % of Sub Total	32711.00
M. SGST	@ 2.50 % of Sub Total	32711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	261900.00
P. Total Net Amount in Figures (J to N)		1635772.00
Rupees Sixteen Lakh Thirty-Five Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01167	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02450	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 296	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	281401.00
B. Commitment/Benifiation Charges	@ 90.00	17182.00
C. Crushing Charge	@ 87.00	16609.00
D. Surface Transportation Charges	@ 30.00	5727.00
E. Evacuation Charges	@ 50.00	9546.00
F. Royalty	@ 14.00 % of Basic	39396.00
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)	:	382468.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19123.00
O. State Compensation Cess	@ 400.00	76364.00
P. Total Net Amount in Figures (J to N)		477955.00
Rupees Four Lakh Seventy-Seven Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01063	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02450	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 296	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	154298.00
B. Commitment/Benifiation Charges	@ 90.00	9421.00
C. Crushing Charge	@ 87.00	9107.00
D. Surface Transportation Charges	@ 25.00	2617.00
E. Evacuation Charges	@ 50.00	5234.00
F. Royalty	@ 14.00 % of Basic	21602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209192.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10460.00
O. State Compensation Cess	@ 400.00	41872.00
P. Total Net Amount in Figures (J to N)		261524.00
Rupees Two Lakh Sixty-One Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01168	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02305	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 322	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	317794.00
B. Commitment/Benifiation Charges	@ 90.00	19404.00
C. Crushing Charge	@ 87.00	18757.00
D. Surface Transportation Charges	@ 30.00	6468.00
E. Evacuation Charges	@ 50.00	10780.00
F. Royalty	@ 14.00 % of Basic	44491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13347.00
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)	:	431931.00
L. CGST	@ 2.50 % of Sub Total	10798.00
M. SGST	@ 2.50 % of Sub Total	10798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86240.00
P. Total Net Amount in Figures (J to N)		539767.00
Rupees Five Lakh Thirty-Nine Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01169	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02472	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 270	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	183439.00
B. Commitment/Benifiation Charges	@ 90.00	11201.00
C. Crushing Charge	@ 87.00	10827.00
D. Surface Transportation Charges	@ 30.00	3734.00
E. Evacuation Charges	@ 50.00	6223.00
F. Royalty	@ 14.00 % of Basic	25681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249323.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12466.00
O. State Compensation Cess	@ 400.00	49780.00
P. Total Net Amount in Figures (J to N)		311569.00
Rupees Three Lakh Eleven Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01123	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04586	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224905652	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	90048.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2240.00
D. Surface Transportation Charges	@ 30.00	773.00
E. Evacuation Charges	@ 50.00	1288.00
F. Royalty	@ 14.00 % of Basic	12607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3782.00
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)	:	110990.00
L. CGST	@ 2.50 % of Sub Total	2775.00
M. SGST	@ 2.50 % of Sub Total	2775.00
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)		126840.00
Rupees One Lakh Twenty-Six Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01124	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04547	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 12500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224896794	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1709.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	5909361.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	148717.00
D. Surface Transportation Charges	@ 30.00	51282.00
E. Evacuation Charges	@ 50.00	85470.00
F. Royalty	@ 14.00 % of Basic	827311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	248193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7286880.00
L. CGST	@ 2.50 % of Sub Total	182172.00
M. SGST	@ 2.50 % of Sub Total	182172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	683756.00
P. Total Net Amount in Figures (J to N)		8334980.00
Rupees Eighty-Three Lakh Thirty-Four Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00996	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04547	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 12500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224896794	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1779.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	6152250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	154830.00
D. Surface Transportation Charges	@ 25.00	44491.00
E. Evacuation Charges	@ 50.00	88983.00
F. Royalty	@ 14.00 % of Basic	861315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	258395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7577490.00
L. CGST	@ 2.50 % of Sub Total	189437.00
M. SGST	@ 2.50 % of Sub Total	189437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	711860.00
P. Total Net Amount in Figures (J to N)		8668224.00
Rupees Eighty-Six Lakh Sixty-Eight Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01125	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04396	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224904625	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	529908.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13146.00
D. Surface Transportation Charges	@ 30.00	4533.00
E. Evacuation Charges	@ 50.00	7555.00
F. Royalty	@ 14.00 % of Basic	74187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	653069.00
L. CGST	@ 2.50 % of Sub Total	16327.00
M. SGST	@ 2.50 % of Sub Total	16327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60440.00
P. Total Net Amount in Figures (J to N)		746163.00
Rupees Seven Lakh Forty-Six Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00997	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04396	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224904625	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	652057.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16176.00
D. Surface Transportation Charges	@ 25.00	4648.00
E. Evacuation Charges	@ 50.00	9297.00
F. Royalty	@ 14.00 % of Basic	91288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	802678.00
L. CGST	@ 2.50 % of Sub Total	20067.00
M. SGST	@ 2.50 % of Sub Total	20067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74372.00
P. Total Net Amount in Figures (J to N)		917184.00
Rupees Nine Lakh Seventeen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01126	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04479	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 900	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224900723	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	393840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9854.00
D. Surface Transportation Charges	@ 30.00	3398.00
E. Evacuation Charges	@ 50.00	5664.00
F. Royalty	@ 14.00 % of Basic	55138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485538.00
L. CGST	@ 2.50 % of Sub Total	12138.00
M. SGST	@ 2.50 % of Sub Total	12138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45308.00
P. Total Net Amount in Figures (J to N)		555122.00
Rupees Five Lakh Fifty-Five Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00998	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04479	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 900	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224900723	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	912678.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22837.00
D. Surface Transportation Charges	@ 25.00	6562.00
E. Evacuation Charges	@ 50.00	13125.00
F. Royalty	@ 14.00 % of Basic	127775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1123866.00
L. CGST	@ 2.50 % of Sub Total	28097.00
M. SGST	@ 2.50 % of Sub Total	28097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104996.00
P. Total Net Amount in Figures (J to N)		1285056.00
Rupees Twelve Lakh Eighty-Five Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01127	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04476	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 420	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224906046	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	106402.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2640.00
D. Surface Transportation Charges	@ 30.00	910.00
E. Evacuation Charges	@ 50.00	1517.00
F. Royalty	@ 14.00 % of Basic	14896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4469.00
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)	:	131132.00
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	12136.00
P. Total Net Amount in Figures (J to N)		149824.00
Rupees One Lakh Forty-Nine Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00999	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04476	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 420	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224906046	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	466291.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11568.00
D. Surface Transportation Charges	@ 25.00	3324.00
E. Evacuation Charges	@ 50.00	6648.00
F. Royalty	@ 14.00 % of Basic	65281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1306.00
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)	:	574002.00
L. CGST	@ 2.50 % of Sub Total	14350.00
M. SGST	@ 2.50 % of Sub Total	14350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53184.00
P. Total Net Amount in Figures (J to N)		655886.00
Rupees Six Lakh Fifty-Five Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01000	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01060	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2126.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3326534.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	185044.00
D. Surface Transportation Charges	@ 25.00	53174.00
E. Evacuation Charges	@ 50.00	106347.00
F. Royalty	@ 14.00 % of Basic	465715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4285843.00
L. CGST	@ 2.50 % of Sub Total	107146.00
M. SGST	@ 2.50 % of Sub Total	107146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	850776.00
P. Total Net Amount in Figures (J to N)		5350911.00
Rupees Fifty-Three Lakh Fifty Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01064	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01014	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	782000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	109480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1007514.00
L. CGST	@ 2.50 % of Sub Total	25188.00
M. SGST	@ 2.50 % of Sub Total	25188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1257890.00
Rupees Twelve Lakh Fifty-Seven Thousand Eight Hundred Ninety Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01170	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01058	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	31906.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1775.00
D. Surface Transportation Charges	@ 30.00	612.00
E. Evacuation Charges	@ 50.00	1020.00
F. Royalty	@ 14.00 % of Basic	4467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41209.00
L. CGST	@ 2.50 % of Sub Total	1030.00
M. SGST	@ 2.50 % of Sub Total	1030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8160.00
P. Total Net Amount in Figures (J to N)		51429.00
Rupees Fifty-One Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01065	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01058	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 331.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	518544.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28845.00
D. Surface Transportation Charges	@ 25.00	8289.00
E. Evacuation Charges	@ 50.00	16578.00
F. Royalty	@ 14.00 % of Basic	72596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	668083.00
L. CGST	@ 2.50 % of Sub Total	16702.00
M. SGST	@ 2.50 % of Sub Total	16702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132620.00
P. Total Net Amount in Figures (J to N)		834107.00
Rupees Eight Lakh Thirty-Four Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01171	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD194320FL01051	ARV Cum DO Date	24-NOV-18
ARV Qty : 283	Unit Name	4320 PENGANGA OCM
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485038	Destination	MH
Name INDO RAMA SYNTHETICS (INDIA)LTD.		
Address A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 26.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	40773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2268.00
D. Surface Transportation Charges	@ 30.00	782.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	5708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52661.00
L. CGST	@ 2.50 % of Sub Total	1317.00
M. SGST	@ 2.50 % of Sub Total	1317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10428.00
P. Total Net Amount in Figures (J to N)		65723.00
Rupees Sixty-Five Thousand Seven Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01066	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01051	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485038	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	401745.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22348.00
D. Surface Transportation Charges	@ 25.00	6422.00
E. Evacuation Charges	@ 50.00	12844.00
F. Royalty	@ 14.00 % of Basic	56244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517601.00
L. CGST	@ 2.50 % of Sub Total	12940.00
M. SGST	@ 2.50 % of Sub Total	12940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102748.00
P. Total Net Amount in Figures (J to N)		646229.00
Rupees Six Lakh Forty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01172	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02475	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 280	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	312311.00
B. Commitment/Benifiation Charges	@ 90.00	19069.00
C. Crushing Charge	@ 87.00	18434.00
D. Surface Transportation Charges	@ 30.00	6356.00
E. Evacuation Charges	@ 50.00	10594.00
F. Royalty	@ 14.00 % of Basic	43724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	874.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424479.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21224.00
O. State Compensation Cess	@ 400.00	84752.00
P. Total Net Amount in Figures (J to N)		530455.00
Rupees Five Lakh Thirty Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01128	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02105	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 1895	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	418203.00
B. Commitment/Benifcation Charges	@ 90.00	25535.00
C. Crushing Charge	@ 87.00	24684.00
D. Surface Transportation Charges	@ 30.00	8512.00
E. Evacuation Charges	@ 50.00	14186.00
F. Royalty	@ 14.00 % of Basic	58548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568403.00
L. CGST	@ 2.50 % of Sub Total	14210.00
M. SGST	@ 2.50 % of Sub Total	14210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113488.00
P. Total Net Amount in Figures (J to N)		710311.00
Rupees Seven Lakh Ten 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01001	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02105	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 1895	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	286310.00
B. Commitment/Benification Charges	@ 90.00	17482.00
C. Crushing Charge	@ 87.00	16899.00
D. Surface Transportation Charges	@ 25.00	4856.00
E. Evacuation Charges	@ 50.00	9712.00
F. Royalty	@ 14.00 % of Basic	40083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388169.00
L. CGST	@ 2.50 % of Sub Total	9704.00
M. SGST	@ 2.50 % of Sub Total	9704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77696.00
P. Total Net Amount in Figures (J to N)		485273.00
Rupees Four Lakh Eighty-Five Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD01067	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320FL01114	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12035001	Destination : MH		
Name : ULTRA TECH CEMENT LTD.			
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4333.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1584.64	6866245.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	376971.00	
D. Surface Transportation Charges	@ 25.00	108325.00	
E. Evacuation Charges	@ 50.00	216650.00	
F. Royalty	@ 14.00 % of Basic	961274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	288382.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	19225.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8837072.00	
L. CGST	@ 2.50 % of Sub Total	220927.00	
M. SGST	@ 2.50 % of Sub Total	220927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1733200.00	
P. Total Net Amount in Figures (J to N)		11012126.00	
Rupees One Crore Ten Lakh Twelve Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01129	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04558	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 250	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224904248	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129469	Destination : WITHIN STATE	
Name : Haripushp Devcon Pvt Ltd		
Address : Plot No:150,Ajay Ambarate,Binaki LavoutVrundavan Nagar,Dr.Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	92094.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2285.00
D. Surface Transportation Charges	@ 30.00	788.00
E. Evacuation Charges	@ 50.00	1313.00
F. Royalty	@ 14.00 % of Basic	12893.00
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)	:	113499.00
L. CGST	@ 2.50 % of Sub Total	2837.00
M. SGST	@ 2.50 % of Sub Total	2837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10504.00
P. Total Net Amount in Figures (J to N)		129677.00
Rupees One Lakh Twenty-Nine Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01002	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04558	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 250	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224904248	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129469	Destination : WITHIN STATE	
Name : Haripushp Devcon Pvt Ltd		
Address : Plot No:150,Ajay Ambarate,Binaki LavoutVrundavan Nagar,Dr.Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	334287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8293.00
D. Surface Transportation Charges	@ 25.00	2383.00
E. Evacuation Charges	@ 50.00	4766.00
F. Royalty	@ 14.00 % of Basic	46800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411505.00
L. CGST	@ 2.50 % of Sub Total	10288.00
M. SGST	@ 2.50 % of Sub Total	10288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38128.00
P. Total Net Amount in Figures (J to N)		470209.00
Rupees Four Lakh Seventy Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01130	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04226	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1510	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224902519	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	454007.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11327.00
D. Surface Transportation Charges	@ 30.00	3906.00
E. Evacuation Charges	@ 50.00	6510.00
F. Royalty	@ 14.00 % of Basic	63561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559650.00
L. CGST	@ 2.50 % of Sub Total	13991.00
M. SGST	@ 2.50 % of Sub Total	13991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52080.00
P. Total Net Amount in Figures (J to N)		639712.00
Rupees Six Lakh Thirty-Nine Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01003	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04226	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1510	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224902519	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1172.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	4089344.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102028.00
D. Surface Transportation Charges	@ 25.00	29319.00
E. Evacuation Charges	@ 50.00	58637.00
F. Royalty	@ 14.00 % of Basic	572508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5035038.00
L. CGST	@ 2.50 % of Sub Total	125876.00
M. SGST	@ 2.50 % of Sub Total	125876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	469096.00
P. Total Net Amount in Figures (J to N)		5755886.00
Rupees Fifty-Seven Lakh Fifty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01173	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01184	ARV Cum DO Date : 15-DEC-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 479.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	749531.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41694.00
D. Surface Transportation Charges	@ 30.00	14377.00
E. Evacuation Charges	@ 50.00	23962.00
F. Royalty	@ 14.00 % of Basic	104934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	968077.00
L. CGST	@ 2.50 % of Sub Total	24202.00
M. SGST	@ 2.50 % of Sub Total	24202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191696.00
P. Total Net Amount in Figures (J to N)		1208177.00
Rupees Twelve Lakh Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01174	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01210	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 866	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 866.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1354424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75342.00
D. Surface Transportation Charges	@ 30.00	25980.00
E. Evacuation Charges	@ 50.00	43300.00
F. Royalty	@ 14.00 % of Basic	189619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1749343.00
L. CGST	@ 2.50 % of Sub Total	43734.00
M. SGST	@ 2.50 % of Sub Total	43734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	346400.00
P. Total Net Amount in Figures (J to N)		2183211.00
Rupees Twenty-One Lakh Eighty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01175	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01130	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1373.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2148467.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	119512.00
D. Surface Transportation Charges	@ 30.00	41211.00
E. Evacuation Charges	@ 50.00	68685.00
F. Royalty	@ 14.00 % of Basic	300785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2774912.00
L. CGST	@ 2.50 % of Sub Total	69373.00
M. SGST	@ 2.50 % of Sub Total	69373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	549480.00
P. Total Net Amount in Figures (J to N)		3463138.00
Rupees Thirty-Four Lakh Sixty-Three Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01068	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01130	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1034.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1618380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	90025.00
D. Surface Transportation Charges	@ 25.00	25869.00
E. Evacuation Charges	@ 50.00	51739.00
F. Royalty	@ 14.00 % of Basic	226573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2085089.00
L. CGST	@ 2.50 % of Sub Total	52127.00
M. SGST	@ 2.50 % of Sub Total	52127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	413908.00
P. Total Net Amount in Figures (J to N)		2603251.00
Rupees Twenty-Six Lakh Three Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01069	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01105	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 233	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : F 13 MIDC INDUSTRIAL AREANAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	364412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20271.00
D. Surface Transportation Charges	@ 25.00	5825.00
E. Evacuation Charges	@ 50.00	11650.00
F. Royalty	@ 14.00 % of Basic	51018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469501.00
L. CGST	@ 2.50 % of Sub Total	11738.00
M. SGST	@ 2.50 % of Sub Total	11738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93200.00
P. Total Net Amount in Figures (J to N)		586177.00
Rupees Five Lakh Eighty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01176	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01129	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2344.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3666125.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	203934.00
D. Surface Transportation Charges	@ 30.00	70322.00
E. Evacuation Charges	@ 50.00	117204.00
F. Royalty	@ 14.00 % of Basic	513258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4735085.00
L. CGST	@ 2.50 % of Sub Total	118377.00
M. SGST	@ 2.50 % of Sub Total	118377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	937628.00
P. Total Net Amount in Figures (J to N)		5909467.00
Rupees Fifty-Nine Lakh Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01070	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01129	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	166425.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9258.00
D. Surface Transportation Charges	@ 25.00	2660.00
E. Evacuation Charges	@ 50.00	5321.00
F. Royalty	@ 14.00 % of Basic	23300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214420.00
L. CGST	@ 2.50 % of Sub Total	5361.00
M. SGST	@ 2.50 % of Sub Total	5361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42564.00
P. Total Net Amount in Figures (J to N)		267706.00
Rupees Two Lakh Sixty-Seven Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01004	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04340	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224897921	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132205	Destination : WITHIN STATE	
Name : Kidiya Enterprises		
Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GGOPK5499B1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	85323.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2141.00
D. Surface Transportation Charges	@ 25.00	615.00
E. Evacuation Charges	@ 50.00	1231.00
F. Royalty	@ 14.00 % of Basic	11945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105078.00
L. CGST	@ 2.50 % of Sub Total	2627.00
M. SGST	@ 2.50 % of Sub Total	2627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9844.00
P. Total Net Amount in Figures (J to N)		120176.00
Rupees One Lakh Twenty Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01177	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02423	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1451.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2139658.00
B. Commitment/Benifiation Charges	@ 90.00	130644.00
C. Crushing Charge	@ 87.00	126289.00
D. Surface Transportation Charges	@ 30.00	43548.00
E. Evacuation Charges	@ 50.00	72580.00
F. Royalty	@ 14.00 % of Basic	299552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2908128.00
L. CGST	@ 2.50 % of Sub Total	72703.00
M. SGST	@ 2.50 % of Sub Total	72703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	580640.00
P. Total Net Amount in Figures (J to N)		3634174.00
Rupees Thirty-Six Lakh Thirty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01071	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02423	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1507.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2221701.00
B. Commitment/Benifiation Charges	@ 90.00	135653.00
C. Crushing Charge	@ 87.00	131132.00
D. Surface Transportation Charges	@ 25.00	37682.00
E. Evacuation Charges	@ 50.00	75363.00
F. Royalty	@ 14.00 % of Basic	311038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3012101.00
L. CGST	@ 2.50 % of Sub Total	75303.00
M. SGST	@ 2.50 % of Sub Total	75303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	602904.00
P. Total Net Amount in Figures (J to N)		3765611.00
Rupees Thirty-Seven Lakh Sixty-Five Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01072	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02131	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 691	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5437002	Destination : GJ	
Name : JK Paper Ltd.( Process Plant)		
Address : (Unit : Central Pulp Mills)Fort Songadh394660		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 691.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1018534.00
B. Commitment/Benifcation Charges	@ 90.00	62190.00
C. Crushing Charge	@ 87.00	60117.00
D. Surface Transportation Charges	@ 25.00	17275.00
E. Evacuation Charges	@ 50.00	34550.00
F. Royalty	@ 14.00 % of Basic	142595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2852.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1380892.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	69045.00
O. State Compensation Cess	@ 400.00	276400.00
P. Total Net Amount in Figures (J to N)		1726337.00
Rupees Seventeen Lakh Twenty-Six Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01131	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD194310SP04920	ARV Cum DO Date	13-DEC-18
ARV Qty : 2000	Unit Name	4310 NILJAY OCM
Unique Bid Id : 224903832	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129964	Destination	OUTSIDE STATE
Name PLOTUS COAL TRANS PRIVATE LIMITED		
Address HB-66,ABHIRUCHI PARISAR,OLD SUBHASHNAGAR ,BHOPAL462023		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAJCP0353K2ZG		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 482.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	1687652.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41986.00
D. Surface Transportation Charges	@ 30.00	14478.00
E. Evacuation Charges	@ 50.00	24130.00
F. Royalty	@ 14.00 % of Basic	236271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2080123.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	104006.00
O. State Compensation Cess	@ 400.00	193040.00
P. Total Net Amount in Figures (J to N)		2377169.00
Rupees Twenty-Three Lakh Seventy-Seven Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01005	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04920	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224903832	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129964	Destination : OUTSIDE STATE	
Name : PLOTUS COAL TRANS PRIVATE LIMITED		
Address : HB-66,ABHIRUCHI PARISAR,OLD SUBHASHNAGAR ,BHOPAL462023		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAJCP0353K2ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	317143.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7890.00
D. Surface Transportation Charges	@ 25.00	2267.00
E. Evacuation Charges	@ 50.00	4535.00
F. Royalty	@ 14.00 % of Basic	44400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390443.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19522.00
O. State Compensation Cess	@ 400.00	36276.00
P. Total Net Amount in Figures (J to N)		446241.00
Rupees Four Lakh Forty-Six Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01132	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04289	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224906501	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	173000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4292.00
D. Surface Transportation Charges	@ 30.00	1480.00
E. Evacuation Charges	@ 50.00	2467.00
F. Royalty	@ 14.00 % of Basic	24220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213209.00
L. CGST	@ 2.50 % of Sub Total	5330.00
M. SGST	@ 2.50 % of Sub Total	5330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19732.00
P. Total Net Amount in Figures (J to N)		243601.00
Rupees Two Lakh Forty-Three Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01006	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04289	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224906501	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 391.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	1372675.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34053.00
D. Surface Transportation Charges	@ 25.00	9785.00
E. Evacuation Charges	@ 50.00	19571.00
F. Royalty	@ 14.00 % of Basic	192175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1689756.00
L. CGST	@ 2.50 % of Sub Total	42244.00
M. SGST	@ 2.50 % of Sub Total	42244.00
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)		1930808.00
Rupees Nineteen Lakh Thirty Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01133	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04829	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224901259	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109314	Destination : WITHIN STATE	
Name : ACB (India) Ltd.		
Address : D-7 Anmol Apartments MecosabaghNagpur440004		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA0043K1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	799362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20001.00
D. Surface Transportation Charges	@ 30.00	6897.00
E. Evacuation Charges	@ 50.00	11495.00
F. Royalty	@ 14.00 % of Basic	111911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	985477.00
L. CGST	@ 2.50 % of Sub Total	24637.00
M. SGST	@ 2.50 % of Sub Total	24637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91960.00
P. Total Net Amount in Figures (J to N)		1126711.00
Rupees Eleven Lakh Twenty-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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01134	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01038	ARV Cum DO Date : 22-NOV-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	328079.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16839.00
D. Surface Transportation Charges	@ 30.00	5807.00
E. Evacuation Charges	@ 50.00	9678.00
F. Royalty	@ 14.00 % of Basic	45931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421032.00
L. CGST	@ 2.50 % of Sub Total	10526.00
M. SGST	@ 2.50 % of Sub Total	10526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77420.00
P. Total Net Amount in Figures (J to N)		519504.00
Rupees Five Lakh Nineteen Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01007	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01038	ARV Cum DO Date : 22-NOV-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 426.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	723197.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37119.00
D. Surface Transportation Charges	@ 25.00	10666.00
E. Evacuation Charges	@ 50.00	21333.00
F. Royalty	@ 14.00 % of Basic	101248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	925962.00
L. CGST	@ 2.50 % of Sub Total	23149.00
M. SGST	@ 2.50 % of Sub Total	23149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170660.00
P. Total Net Amount in Figures (J to N)		1142920.00
Rupees Eleven Lakh Forty-Two Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01008	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01054	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1570.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2661685.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	136613.00
D. Surface Transportation Charges	@ 25.00	39257.00
E. Evacuation Charges	@ 50.00	78513.00
F. Royalty	@ 14.00 % of Basic	372636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3407948.00
L. CGST	@ 2.50 % of Sub Total	85199.00
M. SGST	@ 2.50 % of Sub Total	85199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	628104.00
P. Total Net Amount in Figures (J to N)		4206450.00
Rupees Forty-Two Lakh Six Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01073	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01029	ARV Cum DO Date : 20-NOV-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2199038.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	109952.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2708990.00
Rupees Twenty-Seven Lakh Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01009	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01066	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1827.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	3097485.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	158980.00
D. Surface Transportation Charges	@ 25.00	45684.00
E. Evacuation Charges	@ 50.00	91368.00
F. Royalty	@ 14.00 % of Basic	433648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	130094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3965932.00
L. CGST	@ 2.50 % of Sub Total	99148.00
M. SGST	@ 2.50 % of Sub Total	99148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	730944.00
P. Total Net Amount in Figures (J to N)		4895172.00
Rupees Forty-Eight Lakh Ninety-Five Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01074	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00957	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	196923.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10954.00
D. Surface Transportation Charges	@ 25.00	3148.00
E. Evacuation Charges	@ 50.00	6296.00
F. Royalty	@ 14.00 % of Basic	27569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253712.00
L. CGST	@ 2.50 % of Sub Total	6343.00
M. SGST	@ 2.50 % of Sub Total	6343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50364.00
P. Total Net Amount in Figures (J to N)		316762.00
Rupees Three Lakh Sixteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01075	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00924	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485051	Destination : MP	
Name : GREAT GALLEON LTD.		
Address : VILL : SEJWAYA (LEBAD CHOWKI)DHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	150863.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8392.00
D. Surface Transportation Charges	@ 25.00	2412.00
E. Evacuation Charges	@ 50.00	4823.00
F. Royalty	@ 14.00 % of Basic	21121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6336.00
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)	:	194369.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9718.00
O. State Compensation Cess	@ 400.00	38584.00
P. Total Net Amount in Figures (J to N)		242671.00
Rupees Two Lakh Forty-Two Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01076	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00948	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	338828.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18602.00
D. Surface Transportation Charges	@ 25.00	5346.00
E. Evacuation Charges	@ 50.00	10691.00
F. Royalty	@ 14.00 % of Basic	47436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436083.00
L. CGST	@ 2.50 % of Sub Total	10902.00
M. SGST	@ 2.50 % of Sub Total	10902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85528.00
P. Total Net Amount in Figures (J to N)		543415.00
Rupees Five Lakh Forty-Three Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01077	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01005	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 263.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	412599.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22951.00
D. Surface Transportation Charges	@ 25.00	6595.00
E. Evacuation Charges	@ 50.00	13191.00
F. Royalty	@ 14.00 % of Basic	57764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531584.00
L. CGST	@ 2.50 % of Sub Total	13290.00
M. SGST	@ 2.50 % of Sub Total	13290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105524.00
P. Total Net Amount in Figures (J to N)		663688.00
Rupees Six Lakh Sixty-Three Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01178	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00988	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 459	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485014	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	186225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10359.00
D. Surface Transportation Charges	@ 30.00	3572.00
E. Evacuation Charges	@ 50.00	5954.00
F. Royalty	@ 14.00 % of Basic	26072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240525.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12026.00
O. State Compensation Cess	@ 400.00	47628.00
P. Total Net Amount in Figures (J to N)		300179.00
Rupees Three Lakh One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01078	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00988	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 459	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485014	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 339.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	531260.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29552.00
D. Surface Transportation Charges	@ 25.00	8492.00
E. Evacuation Charges	@ 50.00	16984.00
F. Royalty	@ 14.00 % of Basic	74376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684465.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34223.00
O. State Compensation Cess	@ 400.00	135872.00
P. Total Net Amount in Figures (J to N)		854560.00
Rupees Eight Lakh Fifty-Four Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01179	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01124	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	259968.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14461.00
D. Surface Transportation Charges	@ 30.00	4987.00
E. Evacuation Charges	@ 50.00	8311.00
F. Royalty	@ 14.00 % of Basic	36396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335770.00
L. CGST	@ 2.50 % of Sub Total	8394.00
M. SGST	@ 2.50 % of Sub Total	8394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66488.00
P. Total Net Amount in Figures (J to N)		419046.00
Rupees Four Lakh Nineteen Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01079	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01124	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	264895.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14735.00
D. Surface Transportation Charges	@ 25.00	4234.00
E. Evacuation Charges	@ 50.00	8469.00
F. Royalty	@ 14.00 % of Basic	37085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11126.00
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)	:	341286.00
L. CGST	@ 2.50 % of Sub Total	8532.00
M. SGST	@ 2.50 % of Sub Total	8532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67748.00
P. Total Net Amount in Figures (J to N)		426098.00
Rupees Four Lakh Twenty-Six Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01080	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01187	ARV Cum DO Date : 15-DEC-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	719440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40020.00
D. Surface Transportation Charges	@ 25.00	11500.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	100722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	926913.00
L. CGST	@ 2.50 % of Sub Total	23173.00
M. SGST	@ 2.50 % of Sub Total	23173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (J to N)		1157259.00
Rupees Eleven Lakh Fifty-Seven Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01180	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01199	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2020027.00
L. CGST	@ 2.50 % of Sub Total	50501.00
M. SGST	@ 2.50 % of Sub Total	50501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2521029.00
Rupees Twenty-Five Lakh Twenty-One Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01181	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01144	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 367.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	575067.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31989.00
D. Surface Transportation Charges	@ 30.00	11031.00
E. Evacuation Charges	@ 50.00	18385.00
F. Royalty	@ 14.00 % of Basic	80509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742744.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37137.00
O. State Compensation Cess	@ 400.00	147076.00
P. Total Net Amount in Figures (J to N)		926957.00
Rupees Nine Lakh Twenty-Six Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01081	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01144	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	41868.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2329.00
D. Surface Transportation Charges	@ 25.00	669.00
E. Evacuation Charges	@ 50.00	1339.00
F. Royalty	@ 14.00 % of Basic	5862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1759.00
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)	:	53943.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2697.00
O. State Compensation Cess	@ 400.00	10708.00
P. Total Net Amount in Figures (J to N)		67348.00
Rupees Sixty-Seven Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01182	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01215	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : UNIT - BIRLA COPPER LAKHIGAM,BHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	208137.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11578.00
D. Surface Transportation Charges	@ 30.00	3992.00
E. Evacuation Charges	@ 50.00	6654.00
F. Royalty	@ 14.00 % of Basic	29139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8742.00
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)	:	268825.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13441.00
O. State Compensation Cess	@ 400.00	53232.00
P. Total Net Amount in Figures (J to N)		335498.00
Rupees Three Lakh Thirty-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01183	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01148	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 439.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	687550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38246.00
D. Surface Transportation Charges	@ 30.00	13188.00
E. Evacuation Charges	@ 50.00	21981.00
F. Royalty	@ 14.00 % of Basic	96257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	888024.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	44401.00
O. State Compensation Cess	@ 400.00	175844.00
P. Total Net Amount in Figures (J to N)		1108269.00
Rupees Eleven Lakh Eight Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01082	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01148	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	47858.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2662.00
D. Surface Transportation Charges	@ 25.00	765.00
E. Evacuation Charges	@ 50.00	1530.00
F. Royalty	@ 14.00 % of Basic	6700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61659.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3083.00
O. State Compensation Cess	@ 400.00	12240.00
P. Total Net Amount in Figures (J to N)		76982.00
Rupees Seventy-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01083	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01180	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1251200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 25.00	20000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	175168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1612021.00
L. CGST	@ 2.50 % of Sub Total	40301.00
M. SGST	@ 2.50 % of Sub Total	40301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2012623.00
Rupees Twenty Lakh Twelve Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01135	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04934	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224896969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111047	Destination : WITHIN STATE	
Name : MODI COAL PVT. LTD.		
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM3336M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	103109.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2587.00
D. Surface Transportation Charges	@ 30.00	892.00
E. Evacuation Charges	@ 50.00	1487.00
F. Royalty	@ 14.00 % of Basic	14435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127130.00
L. CGST	@ 2.50 % of Sub Total	3178.00
M. SGST	@ 2.50 % of Sub Total	3178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11896.00
P. Total Net Amount in Figures (J to N)		145382.00
Rupees One Lakh Forty-Five Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01136	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04663	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 1200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224903127	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	803820.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19998.00
D. Surface Transportation Charges	@ 30.00	6896.00
E. Evacuation Charges	@ 50.00	11493.00
F. Royalty	@ 14.00 % of Basic	112535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	990754.00
L. CGST	@ 2.50 % of Sub Total	24769.00
M. SGST	@ 2.50 % of Sub Total	24769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91944.00
P. Total Net Amount in Figures (J to N)		1132236.00
Rupees Eleven Lakh Thirty-Two Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01010	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04663	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 1200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224903127	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	80921.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2013.00
D. Surface Transportation Charges	@ 25.00	579.00
E. Evacuation Charges	@ 50.00	1157.00
F. Royalty	@ 14.00 % of Basic	11329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3399.00
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)	:	99625.00
L. CGST	@ 2.50 % of Sub Total	2491.00
M. SGST	@ 2.50 % of Sub Total	2491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9256.00
P. Total Net Amount in Figures (J to N)		113863.00
Rupees One Lakh Thirteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01184	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01174	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 447.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	769924.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38959.00
D. Surface Transportation Charges	@ 30.00	13434.00
E. Evacuation Charges	@ 50.00	22391.00
F. Royalty	@ 14.00 % of Basic	107789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	986990.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	49350.00
O. State Compensation Cess	@ 400.00	179124.00
P. Total Net Amount in Figures (J to N)		1215464.00
Rupees Twelve Lakh Fifteen Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01084	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01174	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	42243.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2138.00
D. Surface Transportation Charges	@ 25.00	614.00
E. Evacuation Charges	@ 50.00	1229.00
F. Royalty	@ 14.00 % of Basic	5914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54030.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2702.00
O. State Compensation Cess	@ 400.00	9828.00
P. Total Net Amount in Figures (J to N)		66560.00
Rupees Sixty-Six Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01185	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01217	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485051	Destination : MP	
Name : GREAT GALLEON LTD.		
Address : VILL : SEJWAYA (LEBAD CHOWKI)DHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	78450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4364.00
D. Surface Transportation Charges	@ 30.00	1505.00
E. Evacuation Charges	@ 50.00	2508.00
F. Royalty	@ 14.00 % of Basic	10983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101325.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5066.00
O. State Compensation Cess	@ 400.00	20064.00
P. Total Net Amount in Figures (J to N)		126455.00
Rupees One Lakh Twenty-Six Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01085	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01179	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2015027.00
L. CGST	@ 2.50 % of Sub Total	50376.00
M. SGST	@ 2.50 % of Sub Total	50376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2515779.00
Rupees Twenty-Five Lakh Fifteen Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01186	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01221	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120IR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 631.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	987306.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54920.00
D. Surface Transportation Charges	@ 30.00	18938.00
E. Evacuation Charges	@ 50.00	31564.00
F. Royalty	@ 14.00 % of Basic	138223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1275182.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	63759.00
O. State Compensation Cess	@ 400.00	252508.00
P. Total Net Amount in Figures (J to N)		1591449.00
Rupees Fifteen Lakh Ninety-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01187	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01122	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1835.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2871222.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	159716.00
D. Surface Transportation Charges	@ 30.00	55075.00
E. Evacuation Charges	@ 50.00	91791.00
F. Royalty	@ 14.00 % of Basic	401971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	120591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3708405.00
L. CGST	@ 2.50 % of Sub Total	92710.00
M. SGST	@ 2.50 % of Sub Total	92710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	734328.00
P. Total Net Amount in Figures (J to N)		4628153.00
Rupees Forty-Six Lakh Twenty-Eight Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01086	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01122	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 491.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	769441.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42801.00
D. Surface Transportation Charges	@ 25.00	12299.00
E. Evacuation Charges	@ 50.00	24599.00
F. Royalty	@ 14.00 % of Basic	107722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	991333.00
L. CGST	@ 2.50 % of Sub Total	24783.00
M. SGST	@ 2.50 % of Sub Total	24783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196788.00
P. Total Net Amount in Figures (J to N)		1237687.00
Rupees Twelve Lakh Thirty-Seven Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01137	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04546	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 310	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224897510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout,nanderpera road	WANI, dist - vavatmal445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
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	@ 3467.00	155980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3914.00
D. Surface Transportation Charges	@ 30.00	1350.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	21837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192319.00
L. CGST	@ 2.50 % of Sub Total	4808.00
M. SGST	@ 2.50 % of Sub Total	4808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17996.00
P. Total Net Amount in Figures (J to N)		219931.00
Rupees Two Lakh Nineteen Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310AD01011	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194310SP04546	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 310	Unit Name : 4310 NILJAY OCM		
Unique Bid Id : 224897510	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111790	Destination : WITHIN STATE		
Name : BAJORIA TRADING CORPORATION			
Address : 14 Shamim Lavout, nanderpera road WANI, dist - vavatmal 445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3467.00	169918.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4264.00	
D. Surface Transportation Charges	@ 25.00	1225.00	
E. Evacuation Charges	@ 50.00	2451.00	
F. Royalty	@ 14.00 % of Basic	23789.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	209260.00	
L. CGST	@ 2.50 % of Sub Total	5232.00	
M. SGST	@ 2.50 % of Sub Total	5232.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19604.00	
P. Total Net Amount in Figures (J to N)		239328.00	
Rupees Two Lakh Thirty-Nine Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01138	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04353	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1410	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224903303	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	329452.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8196.00
D. Surface Transportation Charges	@ 30.00	2826.00
E. Evacuation Charges	@ 50.00	4711.00
F. Royalty	@ 14.00 % of Basic	46123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406067.00
L. CGST	@ 2.50 % of Sub Total	10152.00
M. SGST	@ 2.50 % of Sub Total	10152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37684.00
P. Total Net Amount in Figures (J to N)		464055.00
Rupees Four Lakh Sixty-Four Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01012	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04353	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1410	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224903303	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1115.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	3899155.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97005.00
D. Surface Transportation Charges	@ 25.00	27875.00
E. Evacuation Charges	@ 50.00	55750.00
F. Royalty	@ 14.00 % of Basic	545882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	163765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4800350.00
L. CGST	@ 2.50 % of Sub Total	120009.00
M. SGST	@ 2.50 % of Sub Total	120009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	446000.00
P. Total Net Amount in Figures (J to N)		5486368.00
Rupees Fifty-Four Lakh Eighty-Six Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01013	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04648	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224903905	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114253	Destination : INDORE, M.P.	
Name : PREM TEXTILES (International) Pvt. Ltd.		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3507.00	117730.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2921.00
D. Surface Transportation Charges	@ 25.00	839.00
E. Evacuation Charges	@ 50.00	1679.00
F. Royalty	@ 14.00 % of Basic	16482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4945.00
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)	:	144926.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7246.00
O. State Compensation Cess	@ 400.00	13428.00
P. Total Net Amount in Figures (J to N)		165600.00
Rupees One Lakh Sixty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01139	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04856	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 6900	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224894280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117610	Destination : BHUGAON, WARDHA	
Name : Indrajit Power Pvt Ltd		
Address : 1.Pearl Mansion(N). 91. M Karve Road.Mumbai400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1025.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	3544393.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	89199.00
D. Surface Transportation Charges	@ 30.00	30758.00
E. Evacuation Charges	@ 50.00	51264.00
F. Royalty	@ 14.00 % of Basic	496215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4370618.00
L. CGST	@ 2.50 % of Sub Total	109265.00
M. SGST	@ 2.50 % of Sub Total	109265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	410112.00
P. Total Net Amount in Figures (J to N)		4999260.00
Rupees Forty-Nine Lakh Ninety-Nine Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01014	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04856	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 6900	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224894280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117610	Destination : BHUGAON, WARDHA	
Name : Indrajit Power Pvt Ltd		
Address : 1.Pearl Mansion(N). 91. M Karve Road.Mumbai400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	718641.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18086.00
D. Surface Transportation Charges	@ 25.00	5197.00
E. Evacuation Charges	@ 50.00	10394.00
F. Royalty	@ 14.00 % of Basic	100610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30183.00
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)	:	885123.00
L. CGST	@ 2.50 % of Sub Total	22128.00
M. SGST	@ 2.50 % of Sub Total	22128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83152.00
P. Total Net Amount in Figures (J to N)		1012531.00
Rupees Ten Lakh Twelve Thousand Five Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01140	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04246	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899090	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	70514.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1764.00
D. Surface Transportation Charges	@ 30.00	608.00
E. Evacuation Charges	@ 50.00	1014.00
F. Royalty	@ 14.00 % of Basic	9872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86931.00
L. CGST	@ 2.50 % of Sub Total	2173.00
M. SGST	@ 2.50 % of Sub Total	2173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8112.00
P. Total Net Amount in Figures (J to N)		99389.00
Rupees Ninety-Nine Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01015	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04246	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899090	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	397073.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9935.00
D. Surface Transportation Charges	@ 25.00	2855.00
E. Evacuation Charges	@ 50.00	5710.00
F. Royalty	@ 14.00 % of Basic	55590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16677.00
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)	:	488952.00
L. CGST	@ 2.50 % of Sub Total	12224.00
M. SGST	@ 2.50 % of Sub Total	12224.00
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)		559080.00
Rupees Five Lakh Fifty-Nine Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01087	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00949	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 486.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	760245.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42290.00
D. Surface Transportation Charges	@ 25.00	12152.00
E. Evacuation Charges	@ 50.00	24305.00
F. Royalty	@ 14.00 % of Basic	106434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	979485.00
L. CGST	@ 2.50 % of Sub Total	24487.00
M. SGST	@ 2.50 % of Sub Total	24487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194436.00
P. Total Net Amount in Figures (J to N)		1222895.00
Rupees Twelve Lakh Twenty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01088	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00932	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2288.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3579167.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	199097.00
D. Surface Transportation Charges	@ 25.00	57212.00
E. Evacuation Charges	@ 50.00	114423.00
F. Royalty	@ 14.00 % of Basic	501083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	150325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4611329.00
L. CGST	@ 2.50 % of Sub Total	115283.00
M. SGST	@ 2.50 % of Sub Total	115283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	915388.00
P. Total Net Amount in Figures (J to N)		5757283.00
Rupees Fifty-Seven Lakh Fifty-Seven Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01089	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01017	ARV Cum DO Date : 19-NOV-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	719440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40020.00
D. Surface Transportation Charges	@ 25.00	11500.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	100722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	926913.00
L. CGST	@ 2.50 % of Sub Total	23173.00
M. SGST	@ 2.50 % of Sub Total	23173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (J to N)		1157259.00
Rupees Eleven Lakh Fifty-Seven Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01090	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01006	ARV Cum DO Date : 14-NOV-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 372.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	583200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32441.00
D. Surface Transportation Charges	@ 25.00	9322.00
E. Evacuation Charges	@ 50.00	18645.00
F. Royalty	@ 14.00 % of Basic	81648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	751383.00
L. CGST	@ 2.50 % of Sub Total	18785.00
M. SGST	@ 2.50 % of Sub Total	18785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149156.00
P. Total Net Amount in Figures (J to N)		938109.00
Rupees Nine Lakh Thirty-Eight Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01141	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02440	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 199	Unit Name : 4310 NILJAY OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	66625.00
B. Commitment/Benification Charges	@ 90.00	4068.00
C. Crushing Charge	@ 87.00	3932.00
D. Surface Transportation Charges	@ 30.00	1356.00
E. Evacuation Charges	@ 50.00	2260.00
F. Royalty	@ 14.00 % of Basic	9328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2798.00
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)	:	90554.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4528.00
O. State Compensation Cess	@ 400.00	18080.00
P. Total Net Amount in Figures (J to N)		113162.00
Rupees One Lakh Thirteen Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01016	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02440	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 199	Unit Name : 4310 NILJAY OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	33961.00
B. Commitment/Benifiation Charges	@ 90.00	2074.00
C. Crushing Charge	@ 87.00	2004.00
D. Surface Transportation Charges	@ 25.00	576.00
E. Evacuation Charges	@ 50.00	1152.00
F. Royalty	@ 14.00 % of Basic	4755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1427.00
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)	:	46044.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2302.00
O. State Compensation Cess	@ 400.00	9216.00
P. Total Net Amount in Figures (J to N)		57562.00
Rupees Fifty-Seven Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01188	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02098	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 2537	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017001	Destination : MH	
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1150.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1696368.00
B. Commitment/Benifiation Charges	@ 90.00	103577.00
C. Crushing Charge	@ 87.00	100125.00
D. Surface Transportation Charges	@ 30.00	34526.00
E. Evacuation Charges	@ 50.00	57543.00
F. Royalty	@ 14.00 % of Basic	237492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2305629.00
L. CGST	@ 2.50 % of Sub Total	57641.00
M. SGST	@ 2.50 % of Sub Total	57641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	460344.00
P. Total Net Amount in Figures (J to N)		2881255.00
Rupees Twenty-Eight Lakh Eighty-One Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01091	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02098	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 2537	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017001	Destination : MH	
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1386.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2043170.00
B. Commitment/Benification Charges	@ 90.00	124753.00
C. Crushing Charge	@ 87.00	120594.00
D. Surface Transportation Charges	@ 25.00	34654.00
E. Evacuation Charges	@ 50.00	69307.00
F. Royalty	@ 14.00 % of Basic	286044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2770056.00
L. CGST	@ 2.50 % of Sub Total	69251.00
M. SGST	@ 2.50 % of Sub Total	69251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	554456.00
P. Total Net Amount in Figures (J to N)		3463014.00
Rupees Thirty-Four Lakh Sixty-Three Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01189	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02381	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 413	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 365.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	539307.00
B. Commitment/Benifiation Charges	@ 90.00	32929.00
C. Crushing Charge	@ 87.00	31832.00
D. Surface Transportation Charges	@ 30.00	10976.00
E. Evacuation Charges	@ 50.00	18294.00
F. Royalty	@ 14.00 % of Basic	75503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733002.00
L. CGST	@ 2.50 % of Sub Total	18325.00
M. SGST	@ 2.50 % of Sub Total	18325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146352.00
P. Total Net Amount in Figures (J to N)		916004.00
Rupees Nine Lakh Sixteen Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01092	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02381	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 413	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	68320.00
B. Commitment/Benifiation Charges	@ 90.00	4172.00
C. Crushing Charge	@ 87.00	4032.00
D. Surface Transportation Charges	@ 25.00	1159.00
E. Evacuation Charges	@ 50.00	2318.00
F. Royalty	@ 14.00 % of Basic	9565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2870.00
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)	:	92627.00
L. CGST	@ 2.50 % of Sub Total	2316.00
M. SGST	@ 2.50 % of Sub Total	2316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18540.00
P. Total Net Amount in Figures (J to N)		115799.00
Rupees One Lakh Fifteen Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01190	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02134	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 251	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	313210.00
B. Commitment/Benifcation Charges	@ 90.00	19124.00
C. Crushing Charge	@ 87.00	18487.00
D. Surface Transportation Charges	@ 30.00	6375.00
E. Evacuation Charges	@ 50.00	10625.00
F. Royalty	@ 14.00 % of Basic	43849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13155.00
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)	:	425702.00
L. CGST	@ 2.50 % of Sub Total	10643.00
M. SGST	@ 2.50 % of Sub Total	10643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84996.00
P. Total Net Amount in Figures (J to N)		531984.00
Rupees Five Lakh Thirty-One Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01093	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02118	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 627	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017006	Destination : GJ	
Name : JK Paper Ltd.(CPP of 12 MW)		
Address : P.O.Central Pulp MillsFort Sonqadh394660		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 627.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	924198.00
B. Commitment/Benification Charges	@ 90.00	56430.00
C. Crushing Charge	@ 87.00	54549.00
D. Surface Transportation Charges	@ 25.00	15675.00
E. Evacuation Charges	@ 50.00	31350.00
F. Royalty	@ 14.00 % of Basic	129388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1252994.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	62650.00
O. State Compensation Cess	@ 400.00	250800.00
P. Total Net Amount in Figures (J to N)		1566444.00
Rupees Fifteen Lakh Sixty-Six Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01142	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04354	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224901619	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,Nandepwani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	320804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8004.00
D. Surface Transportation Charges	@ 30.00	2760.00
E. Evacuation Charges	@ 50.00	4600.00
F. Royalty	@ 14.00 % of Basic	44913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395453.00
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	36800.00
P. Total Net Amount in Figures (J to N)		452025.00
Rupees Four Lakh Fifty-Two Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01017	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04354	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224901619	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,Nandepwani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 865.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	3017999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75299.00
D. Surface Transportation Charges	@ 25.00	21638.00
E. Evacuation Charges	@ 50.00	43275.00
F. Royalty	@ 14.00 % of Basic	422520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3715937.00
L. CGST	@ 2.50 % of Sub Total	92898.00
M. SGST	@ 2.50 % of Sub Total	92898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	346200.00
P. Total Net Amount in Figures (J to N)		4247933.00
Rupees Forty-Two Lakh Forty-Seven Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01143	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04530	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899937	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	271867.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6803.00
D. Surface Transportation Charges	@ 30.00	2346.00
E. Evacuation Charges	@ 50.00	3910.00
F. Royalty	@ 14.00 % of Basic	38061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11418.00
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)	:	335166.00
L. CGST	@ 2.50 % of Sub Total	8379.00
M. SGST	@ 2.50 % of Sub Total	8379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31276.00
P. Total Net Amount in Figures (J to N)		383200.00
Rupees Three Lakh Eighty-Three Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01018	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04530	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899937	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	575235.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14393.00
D. Surface Transportation Charges	@ 25.00	4136.00
E. Evacuation Charges	@ 50.00	8272.00
F. Royalty	@ 14.00 % of Basic	80533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24160.00
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)	:	708340.00
L. CGST	@ 2.50 % of Sub Total	17709.00
M. SGST	@ 2.50 % of Sub Total	17709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66176.00
P. Total Net Amount in Figures (J to N)		809934.00
Rupees Eight Lakh Nine Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01191	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02294	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 325	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	34374.00
B. Commitment/Benifiation Charges	@ 90.00	2099.00
C. Crushing Charge	@ 87.00	2029.00
D. Surface Transportation Charges	@ 30.00	700.00
E. Evacuation Charges	@ 50.00	1166.00
F. Royalty	@ 14.00 % of Basic	4812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46720.00
L. CGST	@ 2.50 % of Sub Total	1168.00
M. SGST	@ 2.50 % of Sub Total	1168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9328.00
P. Total Net Amount in Figures (J to N)		58384.00
Rupees Fifty-Eight Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01094	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02294	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 325	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 301.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	444603.00
B. Commitment/Benifiation Charges	@ 90.00	27147.00
C. Crushing Charge	@ 87.00	26242.00
D. Surface Transportation Charges	@ 25.00	7541.00
E. Evacuation Charges	@ 50.00	15082.00
F. Royalty	@ 14.00 % of Basic	62244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602777.00
L. CGST	@ 2.50 % of Sub Total	15069.00
M. SGST	@ 2.50 % of Sub Total	15069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120652.00
P. Total Net Amount in Figures (J to N)		753567.00
Rupees Seven Lakh Fifty-Three Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01144	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02427	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 396	Unit Name : 4310 NILJAY OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	130552.00
B. Commitment/Benifiation Charges	@ 90.00	7971.00
C. Crushing Charge	@ 87.00	7706.00
D. Surface Transportation Charges	@ 30.00	2657.00
E. Evacuation Charges	@ 50.00	4429.00
F. Royalty	@ 14.00 % of Basic	18277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177441.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8872.00
O. State Compensation Cess	@ 400.00	35428.00
P. Total Net Amount in Figures (J to N)		221741.00
Rupees Two Lakh Twenty-One Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01095	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02089	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 2903	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427003	Destination : MH	
Name : ACC Limited (CPP of15 MW)		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 883.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1301911.00
B. Commitment/Benifiation Charges	@ 90.00	79493.00
C. Crushing Charge	@ 87.00	76843.00
D. Surface Transportation Charges	@ 25.00	22081.00
E. Evacuation Charges	@ 50.00	44163.00
F. Royalty	@ 14.00 % of Basic	182268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3645.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1765084.00
L. CGST	@ 2.50 % of Sub Total	44127.00
M. SGST	@ 2.50 % of Sub Total	44127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	353300.00
P. Total Net Amount in Figures (J to N)		2206638.00
Rupees Twenty-Two Lakh Six Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01145	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD194310SP04393	ARV Cum DO Date	04-DEC-18
ARV Qty : 2000	Unit Name	4310 NILJAY OCM
Unique Bid Id : 224903896	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111875	Destination	WITHIN STATE
Name AGNIDOOT ENTERPRISES		
Address MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State Maharashtra		
State Code 27		
GSTIN No 27AELPJ4056N1Z0		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	106431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2663.00
D. Surface Transportation Charges	@ 30.00	918.00
E. Evacuation Charges	@ 50.00	1531.00
F. Royalty	@ 14.00 % of Basic	14900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4470.00
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)	:	131211.00
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	12244.00
P. Total Net Amount in Figures (J to N)		150015.00
Rupees One Lakh Fifty Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01019	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04393	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224903896	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111875	Destination : WITHIN STATE	
Name : AGNIDOOT ENTERPRISES		
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 469.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	1630991.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40810.00
D. Surface Transportation Charges	@ 25.00	11727.00
E. Evacuation Charges	@ 50.00	23454.00
F. Royalty	@ 14.00 % of Basic	228339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4567.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2008390.00
L. CGST	@ 2.50 % of Sub Total	50210.00
M. SGST	@ 2.50 % of Sub Total	50210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187632.00
P. Total Net Amount in Figures (J to N)		2296442.00
Rupees Twenty-Two Lakh Ninety-Six Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01020	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04483	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224898477	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	151180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3783.00
D. Surface Transportation Charges	@ 25.00	1087.00
E. Evacuation Charges	@ 50.00	2174.00
F. Royalty	@ 14.00 % of Basic	21165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186162.00
L. CGST	@ 2.50 % of Sub Total	4654.00
M. SGST	@ 2.50 % of Sub Total	4654.00
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)		212862.00
Rupees Two Lakh Twelve Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01146	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04880	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224901881	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 BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	159708.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3973.00
D. Surface Transportation Charges	@ 30.00	1370.00
E. Evacuation Charges	@ 50.00	2284.00
F. Royalty	@ 14.00 % of Basic	22359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196849.00
L. CGST	@ 2.50 % of Sub Total	4921.00
M. SGST	@ 2.50 % of Sub Total	4921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18268.00
P. Total Net Amount in Figures (J to N)		224959.00
Rupees Two Lakh Twenty-Four Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01021	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04880	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224901881	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 BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	86796.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2159.00
D. Surface Transportation Charges	@ 25.00	621.00
E. Evacuation Charges	@ 50.00	1241.00
F. Royalty	@ 14.00 % of Basic	12151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106856.00
L. CGST	@ 2.50 % of Sub Total	2671.00
M. SGST	@ 2.50 % of Sub Total	2671.00
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)		122126.00
Rupees One Lakh Twenty-Two Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01192	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02246	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 190	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	279470.00
B. Commitment/Benifiation Charges	@ 90.00	17064.00
C. Crushing Charge	@ 87.00	16495.00
D. Surface Transportation Charges	@ 30.00	5688.00
E. Evacuation Charges	@ 50.00	9480.00
F. Royalty	@ 14.00 % of Basic	39126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	783.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379844.00
L. CGST	@ 2.50 % of Sub Total	9496.00
M. SGST	@ 2.50 % of Sub Total	9496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75840.00
P. Total Net Amount in Figures (J to N)		474676.00
Rupees Four Lakh Seventy-Four Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01096	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02088	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 3397	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3397.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	5007178.00
B. Commitment/Benifiation Charges	@ 90.00	305730.00
C. Crushing Charge	@ 87.00	295539.00
D. Surface Transportation Charges	@ 25.00	84925.00
E. Evacuation Charges	@ 50.00	169850.00
F. Royalty	@ 14.00 % of Basic	701005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	210302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6788549.00
L. CGST	@ 2.50 % of Sub Total	169714.00
M. SGST	@ 2.50 % of Sub Total	169714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1358800.00
P. Total Net Amount in Figures (J to N)		8486777.00
Rupees Eighty-Four Lakh Eighty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01193	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02273	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 752	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	226790.00
B. Commitment/Benifiation Charges	@ 90.00	13847.00
C. Crushing Charge	@ 87.00	13386.00
D. Surface Transportation Charges	@ 30.00	4616.00
E. Evacuation Charges	@ 50.00	7693.00
F. Royalty	@ 14.00 % of Basic	31751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308243.00
L. CGST	@ 2.50 % of Sub Total	7706.00
M. SGST	@ 2.50 % of Sub Total	7706.00
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)		385199.00
Rupees Three Lakh Eighty-Five Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01097	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02273	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 752	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	36747.00
B. Commitment/Benifiation Charges	@ 90.00	2244.00
C. Crushing Charge	@ 87.00	2169.00
D. Surface Transportation Charges	@ 25.00	623.00
E. Evacuation Charges	@ 50.00	1247.00
F. Royalty	@ 14.00 % of Basic	5145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49822.00
L. CGST	@ 2.50 % of Sub Total	1246.00
M. SGST	@ 2.50 % of Sub Total	1246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9972.00
P. Total Net Amount in Figures (J to N)		62286.00
Rupees Sixty-Two Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01194	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02343	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 360	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	235884.00
B. Commitment/Benifiation Charges	@ 90.00	14403.00
C. Crushing Charge	@ 87.00	13923.00
D. Surface Transportation Charges	@ 30.00	4801.00
E. Evacuation Charges	@ 50.00	8002.00
F. Royalty	@ 14.00 % of Basic	33024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9907.00
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)	:	320604.00
L. CGST	@ 2.50 % of Sub Total	8015.00
M. SGST	@ 2.50 % of Sub Total	8015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64012.00
P. Total Net Amount in Figures (J to N)		400646.00
Rupees Four Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01147	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04448	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224898887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131009	Destination : WITHIN STATE	
Name : STAR MARKETING		
Address : 49 OM NAGAR KAYAR ROAD YAVATMALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHR9742R1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	341615.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8548.00
D. Surface Transportation Charges	@ 30.00	2948.00
E. Evacuation Charges	@ 50.00	4913.00
F. Royalty	@ 14.00 % of Basic	47826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	957.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421155.00
L. CGST	@ 2.50 % of Sub Total	10529.00
M. SGST	@ 2.50 % of Sub Total	10529.00
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)		481513.00
Rupees Four Lakh Eighty-One Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01148	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04561	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224906325	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	496932.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12398.00
D. Surface Transportation Charges	@ 30.00	4275.00
E. Evacuation Charges	@ 50.00	7126.00
F. Royalty	@ 14.00 % of Basic	69570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612563.00
L. CGST	@ 2.50 % of Sub Total	15314.00
M. SGST	@ 2.50 % of Sub Total	15314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57004.00
P. Total Net Amount in Figures (J to N)		700195.00
Rupees Seven Lakh One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01022	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04561	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224906325	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	86024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2146.00
D. Surface Transportation Charges	@ 25.00	617.00
E. Evacuation Charges	@ 50.00	1234.00
F. Royalty	@ 14.00 % of Basic	12043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3613.00
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)	:	105918.00
L. CGST	@ 2.50 % of Sub Total	2648.00
M. SGST	@ 2.50 % of Sub Total	2648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9868.00
P. Total Net Amount in Figures (J to N)		121082.00
Rupees One Lakh Twenty-One Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01195	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02420	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 357	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	357828.00
B. Commitment/Benification Charges	@ 90.00	21848.00
C. Crushing Charge	@ 87.00	21120.00
D. Surface Transportation Charges	@ 30.00	7283.00
E. Evacuation Charges	@ 50.00	12138.00
F. Royalty	@ 14.00 % of Basic	50096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	486344.00
L. CGST	@ 2.50 % of Sub Total	12159.00
M. SGST	@ 2.50 % of Sub Total	12159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97104.00
P. Total Net Amount in Figures (J to N)		607766.00
Rupees Six Lakh Seven Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01098	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02420	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 357	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	167623.00
B. Commitment/Benifcation Charges	@ 90.00	10235.00
C. Crushing Charge	@ 87.00	9894.00
D. Surface Transportation Charges	@ 25.00	2843.00
E. Evacuation Charges	@ 50.00	5686.00
F. Royalty	@ 14.00 % of Basic	23467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227257.00
L. CGST	@ 2.50 % of Sub Total	5681.00
M. SGST	@ 2.50 % of Sub Total	5681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45488.00
P. Total Net Amount in Figures (J to N)		284107.00
Rupees Two Lakh Eighty-Four Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01196	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02435	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 334	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 301.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	444116.00
B. Commitment/Benifiation Charges	@ 90.00	27117.00
C. Crushing Charge	@ 87.00	26213.00
D. Surface Transportation Charges	@ 30.00	9039.00
E. Evacuation Charges	@ 50.00	15065.00
F. Royalty	@ 14.00 % of Basic	62176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18653.00
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)	:	603623.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30181.00
O. State Compensation Cess	@ 400.00	120520.00
P. Total Net Amount in Figures (J to N)		754324.00
Rupees Seven Lakh Fifty-Four Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01149	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04415	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224902629	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	900757.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22409.00
D. Surface Transportation Charges	@ 30.00	7727.00
E. Evacuation Charges	@ 50.00	12879.00
F. Royalty	@ 14.00 % of Basic	126106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2522.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1110232.00
L. CGST	@ 2.50 % of Sub Total	27756.00
M. SGST	@ 2.50 % of Sub Total	27756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103032.00
P. Total Net Amount in Figures (J to N)		1268776.00
Rupees Twelve Lakh Sixty-Eight Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01023	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04415	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224902629	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 309.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	1081587.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26908.00
D. Surface Transportation Charges	@ 25.00	7732.00
E. Evacuation Charges	@ 50.00	15465.00
F. Royalty	@ 14.00 % of Basic	151422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45427.00
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)	:	1331569.00
L. CGST	@ 2.50 % of Sub Total	33289.00
M. SGST	@ 2.50 % of Sub Total	33289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123716.00
P. Total Net Amount in Figures (J to N)		1521863.00
Rupees Fifteen Lakh Twenty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01150	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04821	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899181	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111562	Destination : WITHIN STATE	
Name : Rudra Sales		
Address : Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	183899.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4601.00
D. Surface Transportation Charges	@ 30.00	1587.00
E. Evacuation Charges	@ 50.00	2645.00
F. Royalty	@ 14.00 % of Basic	25746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7724.00
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)	:	226717.00
L. CGST	@ 2.50 % of Sub Total	5668.00
M. SGST	@ 2.50 % of Sub Total	5668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21156.00
P. Total Net Amount in Figures (J to N)		259209.00
Rupees Two Lakh Fifty-Nine Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01151	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04519	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899514	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	257402.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6441.00
D. Surface Transportation Charges	@ 30.00	2221.00
E. Evacuation Charges	@ 50.00	3702.00
F. Royalty	@ 14.00 % of Basic	36036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317334.00
L. CGST	@ 2.50 % of Sub Total	7933.00
M. SGST	@ 2.50 % of Sub Total	7933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29612.00
P. Total Net Amount in Figures (J to N)		362812.00
Rupees Three Lakh Sixty-Two Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01024	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04519	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224899514	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	479409.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11996.00
D. Surface Transportation Charges	@ 25.00	3447.00
E. Evacuation Charges	@ 50.00	6894.00
F. Royalty	@ 14.00 % of Basic	67117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	590340.00
L. CGST	@ 2.50 % of Sub Total	14759.00
M. SGST	@ 2.50 % of Sub Total	14759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55152.00
P. Total Net Amount in Figures (J to N)		675010.00
Rupees Six Lakh Seventy-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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01152	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04692	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224901341	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	649434.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16250.00
D. Surface Transportation Charges	@ 30.00	5603.00
E. Evacuation Charges	@ 50.00	9339.00
F. Royalty	@ 14.00 % of Basic	90921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1818.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	800641.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40032.00
O. State Compensation Cess	@ 400.00	74712.00
P. Total Net Amount in Figures (J to N)		915385.00
Rupees Nine Lakh Fifteen Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01025	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04692	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224901341	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	411016.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10284.00
D. Surface Transportation Charges	@ 25.00	2955.00
E. Evacuation Charges	@ 50.00	5911.00
F. Royalty	@ 14.00 % of Basic	57542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506122.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25306.00
O. State Compensation Cess	@ 400.00	47284.00
P. Total Net Amount in Figures (J to N)		578712.00
Rupees Five Lakh Seventy-Eight Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01153	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02167	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 646	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 291.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	429612.00
B. Commitment/Benifcation Charges	@ 90.00	26231.00
C. Crushing Charge	@ 87.00	25357.00
D. Surface Transportation Charges	@ 30.00	8744.00
E. Evacuation Charges	@ 50.00	14573.00
F. Royalty	@ 14.00 % of Basic	60146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	583910.00
L. CGST	@ 2.50 % of Sub Total	14598.00
M. SGST	@ 2.50 % of Sub Total	14598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116584.00
P. Total Net Amount in Figures (J to N)		729690.00
Rupees Seven Lakh Twenty-Nine Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01026	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02154	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 46	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5437002	Destination : GJ	
Name : JK Paper Ltd.( Process Plant)		
Address : (Unit : Central Pulp Mills)Fort Songadh394660		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	67804.00
B. Commitment/Benifcation Charges	@ 90.00	4140.00
C. Crushing Charge	@ 87.00	4002.00
D. Surface Transportation Charges	@ 25.00	1150.00
E. Evacuation Charges	@ 50.00	2300.00
F. Royalty	@ 14.00 % of Basic	9493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2848.00
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)	:	91927.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4596.00
O. State Compensation Cess	@ 400.00	18400.00
P. Total Net Amount in Figures (J to N)		114923.00
Rupees One Lakh Fourteen Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD01027	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS02155	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 42	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5017006	Destination : GJ	
Name : JK Paper Ltd.(CPP of 12 MW)		
Address : P.O.Central Pulp MillsFort Songadh394660		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	35243.00
B. Commitment/Benifiation Charges	@ 90.00	2152.00
C. Crushing Charge	@ 87.00	2080.00
D. Surface Transportation Charges	@ 25.00	598.00
E. Evacuation Charges	@ 50.00	1196.00
F. Royalty	@ 14.00 % of Basic	4934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47782.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2389.00
O. State Compensation Cess	@ 400.00	9564.00
P. Total Net Amount in Figures (J to N)		59735.00
Rupees Fifty-Nine Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01197	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD194320FS02304	ARV Cum DO Date	10-DEC-18
ARV Qty : 103	Unit Name	4320 PENGANGA OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
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_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 102.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	151380.00
B. Commitment/Benifiation Charges	@ 90.00	9243.00
C. Crushing Charge	@ 87.00	8935.00
D. Surface Transportation Charges	@ 30.00	3081.00
E. Evacuation Charges	@ 50.00	5135.00
F. Royalty	@ 14.00 % of Basic	21193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205749.00
L. CGST	@ 2.50 % of Sub Total	5144.00
M. SGST	@ 2.50 % of Sub Total	5144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41080.00
P. Total Net Amount in Figures (J to N)		257117.00
Rupees Two Lakh Fifty-Seven Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01154	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04538	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 3340	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224906606	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 336.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	1162174.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29248.00
D. Surface Transportation Charges	@ 30.00	10085.00
E. Evacuation Charges	@ 50.00	16809.00
F. Royalty	@ 14.00 % of Basic	162704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1433085.00
L. CGST	@ 2.50 % of Sub Total	35827.00
M. SGST	@ 2.50 % of Sub Total	35827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134472.00
P. Total Net Amount in Figures (J to N)		1639211.00
Rupees Sixteen Lakh Thirty-Nine Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01028	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04538	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 3340	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224906606	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 934.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	3230186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81292.00
D. Surface Transportation Charges	@ 25.00	23360.00
E. Evacuation Charges	@ 50.00	46720.00
F. Royalty	@ 14.00 % of Basic	452226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9045.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3978497.00
L. CGST	@ 2.50 % of Sub Total	99462.00
M. SGST	@ 2.50 % of Sub Total	99462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	373756.00
P. Total Net Amount in Figures (J to N)		4551177.00
Rupees Forty-Five Lakh Fifty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01198	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02188	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 322	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	445177.00
B. Commitment/Benifiation Charges	@ 90.00	27182.00
C. Crushing Charge	@ 87.00	26276.00
D. Surface Transportation Charges	@ 30.00	9061.00
E. Evacuation Charges	@ 50.00	15101.00
F. Royalty	@ 14.00 % of Basic	62325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605067.00
L. CGST	@ 2.50 % of Sub Total	15127.00
M. SGST	@ 2.50 % of Sub Total	15127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120808.00
P. Total Net Amount in Figures (J to N)		756129.00
Rupees Seven Lakh Fifty-Six Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01199	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02202	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 681	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 482.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	710822.00
B. Commitment/Benification Charges	@ 90.00	43402.00
C. Crushing Charge	@ 87.00	41955.00
D. Surface Transportation Charges	@ 30.00	14467.00
E. Evacuation Charges	@ 50.00	24112.00
F. Royalty	@ 14.00 % of Basic	99515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1990.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	966118.00
L. CGST	@ 2.50 % of Sub Total	24153.00
M. SGST	@ 2.50 % of Sub Total	24153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192896.00
P. Total Net Amount in Figures (J to N)		1207320.00
Rupees Twelve Lakh Seven Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD01099	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FS02202	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 681	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	291601.00
B. Commitment/Benifcation Charges	@ 90.00	17805.00
C. Crushing Charge	@ 87.00	17211.00
D. Surface Transportation Charges	@ 25.00	4946.00
E. Evacuation Charges	@ 50.00	9892.00
F. Royalty	@ 14.00 % of Basic	40824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395342.00
L. CGST	@ 2.50 % of Sub Total	9884.00
M. SGST	@ 2.50 % of Sub Total	9884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79132.00
P. Total Net Amount in Figures (J to N)		494242.00
Rupees Four Lakh Ninety-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01155	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04321	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224898969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	75269.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1889.00
D. Surface Transportation Charges	@ 30.00	651.00
E. Evacuation Charges	@ 50.00	1086.00
F. Royalty	@ 14.00 % of Basic	10538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92805.00
L. CGST	@ 2.50 % of Sub Total	2320.00
M. SGST	@ 2.50 % of Sub Total	2320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8684.00
P. Total Net Amount in Figures (J to N)		106129.00
Rupees One Lakh Six Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01029	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04321	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224898969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	86259.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2165.00
D. Surface Transportation Charges	@ 25.00	622.00
E. Evacuation Charges	@ 50.00	1244.00
F. Royalty	@ 14.00 % of Basic	12076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106231.00
L. CGST	@ 2.50 % of Sub Total	2656.00
M. SGST	@ 2.50 % of Sub Total	2656.00
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)		121495.00
Rupees One Lakh Twenty-One Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01156	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04560	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 900	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224900619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	409869.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10256.00
D. Surface Transportation Charges	@ 30.00	3536.00
E. Evacuation Charges	@ 50.00	5894.00
F. Royalty	@ 14.00 % of Basic	57382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505300.00
L. CGST	@ 2.50 % of Sub Total	12633.00
M. SGST	@ 2.50 % of Sub Total	12633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47152.00
P. Total Net Amount in Figures (J to N)		577718.00
Rupees Five Lakh Seventy-Seven Thousand Seven Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD01030	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP04560	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 900	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 224900619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3477.00	674364.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16874.00
D. Surface Transportation Charges	@ 25.00	4849.00
E. Evacuation Charges	@ 50.00	9698.00
F. Royalty	@ 14.00 % of Basic	94411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830407.00
L. CGST	@ 2.50 % of Sub Total	20760.00
M. SGST	@ 2.50 % of Sub Total	20760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77580.00
P. Total Net Amount in Figures (J to N)		949507.00
Rupees Nine Lakh Forty-Nine Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge