

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD02965 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01088 | ARV Cum DO Date : 28-NOV-18 | |
| ARV Qty : 2500 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405016 | Destination : MH | |
| Name : GOPANI IRON & POWER (INDIA) PV.T.LTD. | | |
| Address : A-22, MIDC, GROWTH CENTERTADALI442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG0988N1Z2 | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1944.080 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 3367147.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 169135.00 |
| D. Surface Transportation Charges | @ 67.00 | 130253.00 |
| E. Evacuation Charges | @ 50.00 | 97204.00 |
| F. Royalty | @ 14.00 % of Basic | 471401.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 141420.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9428.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4385988.00 |
| L. CGST | @ 2.50 % of Sub Total | 109650.00 |
| M. SGST | @ 2.50 % of Sub Total | 109650.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 777632.00 |
| P. Total Net Amount in Figures (J to N) | | 5382920.00 |
| Rupees Fifty-Three Lakh Eighty-Two Thousand Nine Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD02966 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01096 | ARV Cum DO Date : 30-NOV-18 | |
| ARV Qty : 1000 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405012 | Destination : MH | |
| Name : LOYYDS METALS AND ENERGY LTD. | | |
| Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 787.930 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 1364695.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 68550.00 |
| D. Surface Transportation Charges | @ 67.00 | 52791.00 |
| E. Evacuation Charges | @ 50.00 | 39397.00 |
| F. Royalty | @ 14.00 % of Basic | 191057.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 57317.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3821.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1777628.00 |
| L. CGST | @ 2.50 % of Sub Total | 44441.00 |
| M. SGST | @ 2.50 % of Sub Total | 44441.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 315172.00 |
| P. Total Net Amount in Figures (J to N) | | 2181682.00 |
| Rupees Twenty-One Lakh Eighty-One Thousand Six Hundred Eighty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD02879 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS02079 | ARV Cum DO Date : 29-NOV-18 | |
| ARV Qty : 2250 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037004 | Destination : MH | |
| Name : ACC Limited | | |
| Address : (Chanda Cement Works)Cementnagar442502 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1700.070 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1748.80 | 2973082.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 113905.00 |
| E. Evacuation Charges | @ 50.00 | 85004.00 |
| F. Royalty | @ 14.00 % of Basic | 416231.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 124869.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8325.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3721416.00 |
| L. CGST | @ 2.50 % of Sub Total | 93035.00 |
| M. SGST | @ 2.50 % of Sub Total | 93035.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 680028.00 |
| P. Total Net Amount in Figures (J to N) | | 4587514.00 |
| Rupees Forty-Five Lakh Eighty-Seven Thousand Five Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02856 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01095 | ARV Cum DO Date : 30-NOV-18 | |
| ARV Qty : 2742 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9015014 | Destination : KA | |
| Name : JSW STEEL LTD. | | |
| Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275 | | |
| State : Karnataka | | |
| State Code : 29 | | |
| GSTIN No : 29AAACJ4323N1ZC | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1135.170 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1487.42 | 1688475.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 98760.00 |
| D. Surface Transportation Charges | @ 30.00 | 34055.00 |
| E. Evacuation Charges | @ 50.00 | 56759.00 |
| F. Royalty | @ 14.00 % of Basic | 236387.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 70916.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4728.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2190080.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 109504.00 |
| O. State Compensation Cess | @ 400.00 | 454068.00 |
| P. Total Net Amount in Figures (J to N) | | 2753652.00 |
| Rupees Twenty-Seven Lakh Fifty-Three Thousand Six Hundred Fifty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02857 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01080 | ARV Cum DO Date : 28-NOV-18 | |
| ARV Qty : 2500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015011 | Destination : MH | |
| Name : GOPANI IRON & POWER INDIA PVT.LTD. | | |
| Address : A-22,MIDC,TADALI442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG0988N1Z2 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 43.580 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 63801.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 3791.00 |
| D. Surface Transportation Charges | @ 30.00 | 1307.00 |
| E. Evacuation Charges | @ 50.00 | 2179.00 |
| F. Royalty | @ 14.00 % of Basic | 8932.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2680.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 179.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 82869.00 |
| L. CGST | @ 2.50 % of Sub Total | 2072.00 |
| M. SGST | @ 2.50 % of Sub Total | 2072.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17432.00 |
| P. Total Net Amount in Figures (J to N) | | 104445.00 |
| Rupees One Lakh Four Thousand Four Hundred Forty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02910 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02082 | ARV Cum DO Date : 29-NOV-18 | |
| ARV Qty : 1403 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037004 | Destination : MH | |
| Name : ACC Limited | | |
| Address : (Chanda Cement Works)Cementnagar442502 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 572.910 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 921239.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 17187.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 17187.00 |
| E. Evacuation Charges | @ 50.00 | 28646.00 |
| F. Royalty | @ 14.00 % of Basic | 128973.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 38692.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2579.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1154503.00 |
| L. CGST | @ 2.50 % of Sub Total | 28863.00 |
| M. SGST | @ 2.50 % of Sub Total | 28863.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 229164.00 |
| P. Total Net Amount in Figures (J to N) | | 1441393.00 |
| Rupees Fourteen Lakh Fortv-One Thousand Three Hundred Ninety-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD02967 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01094 | ARV Cum DO Date : 30-NOV-18 | |
| ARV Qty : 1000 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405012 | Destination : MH | |
| Name : LOYYDS METALS AND ENERGY LTD. | | |
| Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 328.760 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 569412.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 28602.00 |
| D. Surface Transportation Charges | @ 67.00 | 22027.00 |
| E. Evacuation Charges | @ 50.00 | 16438.00 |
| F. Royalty | @ 14.00 % of Basic | 79718.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23915.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1594.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 741706.00 |
| L. CGST | @ 2.50 % of Sub Total | 18543.00 |
| M. SGST | @ 2.50 % of Sub Total | 18543.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 131504.00 |
| P. Total Net Amount in Figures (J to N) | | 910296.00 |
| Rupees Nine Lakh Ten Thousand Two Hundred Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03133 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05191 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 60 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010005 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 67097 | Destination : WITHIN STATE | |
| Name : AJIT COAL TRADERS | | |
| Address : NEAR GRACE TOYOTA CAR SHOWROOM NADPUR ROAD PACHANDRAPUR442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27DMYPS8663C1Z4 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 18.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 74910.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 561.00 |
| E. Evacuation Charges | @ 50.00 | 935.00 |
| F. Royalty | @ 14.00 % of Basic | 10487.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3146.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 210.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 90249.00 |
| L. CGST | @ 2.50 % of Sub Total | 2256.00 |
| M. SGST | @ 2.50 % of Sub Total | 2256.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7476.00 |
| P. Total Net Amount in Figures (J to N) | | 102237.00 |
| Rupees One Lakh Two Thousand Two Hundred Thirty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02911 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05191 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 60 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010005 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 67097 | Destination : WITHIN STATE | |
| Name : AJIT COAL TRADERS | | |
| Address : NEAR GRACE TOYOTA CAR SHOWROOM NADPUR ROAD PACHANDRAPUR442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27DMYPS8663C1Z4 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 41.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 165330.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1238.00 |
| E. Evacuation Charges | @ 50.00 | 2063.00 |
| F. Royalty | @ 14.00 % of Basic | 23146.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6944.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 463.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 199184.00 |
| L. CGST | @ 2.50 % of Sub Total | 4980.00 |
| M. SGST | @ 2.50 % of Sub Total | 4980.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 16500.00 |
| P. Total Net Amount in Figures (J to N) | | 225644.00 |
| Rupees Two Lakh Twenty-Five Thousand Six Hundred Forty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03134 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05001 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 260 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010620 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 63198 | Destination : WITHIN STATE | |
| Name : JAIN ENTERPRISES | | |
| Address : DHOBLE LAYOUT SURYANAGANAGPUR440035 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AKHPJ7787N1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 197.840 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 792943.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5935.00 |
| E. Evacuation Charges | @ 50.00 | 9892.00 |
| F. Royalty | @ 14.00 % of Basic | 111012.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 33304.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2220.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 955306.00 |
| L. CGST | @ 2.50 % of Sub Total | 23883.00 |
| M. SGST | @ 2.50 % of Sub Total | 23883.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 79136.00 |
| P. Total Net Amount in Figures (J to N) | | 1082208.00 |
| Rupees Ten Lakh Eighty-Two Thousand Two Hundred Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02912 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05001 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 260 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010620 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 63198 | Destination : WITHIN STATE | |
| Name : JAIN ENTERPRISES | | |
| Address : DHOBLE LAYOUT SURYANAGANAGPUR440035 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AKHPJ7787N1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 61.910 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 248135.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1857.00 |
| E. Evacuation Charges | @ 50.00 | 3096.00 |
| F. Royalty | @ 14.00 % of Basic | 34739.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10422.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 695.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 298944.00 |
| L. CGST | @ 2.50 % of Sub Total | 7474.00 |
| M. SGST | @ 2.50 % of Sub Total | 7474.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 24764.00 |
| P. Total Net Amount in Figures (J to N) | | 338656.00 |
| Rupees Three Lakh Thirty-Eight Thousand Six Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02834 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05032 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997716 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 24209 | Destination : CHANDRAPUR | |
| Name : Multi Organics Pvt Ltd | | |
| Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACM4507D1ZW | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 29.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 97670.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 878.00 |
| E. Evacuation Charges | @ 50.00 | 1463.00 |
| F. Royalty | @ 14.00 % of Basic | 13674.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4102.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 273.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 118060.00 |
| L. CGST | @ 2.50 % of Sub Total | 2952.00 |
| M. SGST | @ 2.50 % of Sub Total | 2952.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11704.00 |
| P. Total Net Amount in Figures (J to N) | | 135668.00 |
| Rupees One Lakh Thirty-Five Thousand Six Hundred Sixty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03052 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05139 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008965 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 24760 | Destination : WITHIN STATE | |
| Name : R.M ENTERPRISES | | |
| Address : SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACAPM4763A1ZX | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 102.340 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 417343.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3070.00 |
| E. Evacuation Charges | @ 50.00 | 5117.00 |
| F. Royalty | @ 14.00 % of Basic | 58428.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17528.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1169.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 502655.00 |
| L. CGST | @ 2.50 % of Sub Total | 12566.00 |
| M. SGST | @ 2.50 % of Sub Total | 12566.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40936.00 |
| P. Total Net Amount in Figures (J to N) | | 568723.00 |
| Rupees Five Lakh Sixty-Eight Thousand Seven Hundred Twenty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02795 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05139 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008965 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 24760 | Destination : WITHIN STATE | |
| Name : R.M ENTERPRISES | | |
| Address : SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACAPM4763A1ZX | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 139.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 567902.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4178.00 |
| E. Evacuation Charges | @ 50.00 | 6963.00 |
| F. Royalty | @ 14.00 % of Basic | 79506.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23852.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1590.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 683991.00 |
| L. CGST | @ 2.50 % of Sub Total | 17100.00 |
| M. SGST | @ 2.50 % of Sub Total | 17100.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 55704.00 |
| P. Total Net Amount in Figures (J to N) | | 773895.00 |
| Rupees Seven Lakh Seventy-Three Thousand Eight Hundred Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02880 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05018 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007941 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22922 | Destination : WITHIN STATE | |
| Name : M/S PRIYA ENTERPRISES | | |
| Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFLPA0153N1ZH | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 55.320 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 224378.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 3706.00 |
| E. Evacuation Charges | @ 50.00 | 2766.00 |
| F. Royalty | @ 14.00 % of Basic | 31413.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9424.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 628.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 272315.00 |
| L. CGST | @ 2.50 % of Sub Total | 6808.00 |
| M. SGST | @ 2.50 % of Sub Total | 6808.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 22128.00 |
| P. Total Net Amount in Figures (J to N) | | 308059.00 |
| Rupees Three Lakh Eight Thousand Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03053 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP04975 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 489 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009317 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9693 | Destination : WITHIN STATE | |
| Name : M/s Salasar Coal Service | | |
| Address : 2nd Floor, Manasi Apartment, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 426.840 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 1740654.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 12805.00 |
| E. Evacuation Charges | @ 50.00 | 21342.00 |
| F. Royalty | @ 14.00 % of Basic | 243692.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 73108.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4874.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2096475.00 |
| L. CGST | @ 2.50 % of Sub Total | 52412.00 |
| M. SGST | @ 2.50 % of Sub Total | 52412.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 170736.00 |
| P. Total Net Amount in Figures (J to N) | | 2372035.00 |
| Rupees Twenty-Three Lakh Seventy-Two Thousand Thirty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193603AD02796 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | | |
| ARV Cum DO Number : WBD193603SP04975 | ARV Cum DO Date : 18-DEC-18 | | |
| ARV Qty : 489 | Unit Name : 3603 BALLARPUR O/C | | |
| Unique Bid Id : 8009317 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 9693 | Destination : WITHIN STATE | | |
| Name : M/s Salasar Coal Service | | | |
| Address : 2nd Floor, Manasi Apartment, Chandrapur 442401 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AFSPB7183E1Z8 | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 62.160 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4078.00 | 253488.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1865.00 | |
| E. Evacuation Charges | @ 50.00 | 3108.00 | |
| F. Royalty | @ 14.00 % of Basic | 35488.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10646.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 710.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 305305.00 | |
| L. CGST | @ 2.50 % of Sub Total | 7633.00 | |
| M. SGST | @ 2.50 % of Sub Total | 7633.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 24864.00 | |
| P. Total Net Amount in Figures (J to N) | | 345435.00 | |
| Rupees Three Lakh Forty-Five Thousand Four Hundred Thirty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02881 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05074 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8008179 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 20034 | Destination : WITHIN STATE | |
| Name : SHREE THAVARIYA KRIPA COAL CORPORATION | | |
| Address : lakhmapur nagpur road | CHANDRAPUR442401 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPR8710E1ZD | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 79.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 323223.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 5339.00 |
| E. Evacuation Charges | @ 50.00 | 3985.00 |
| F. Royalty | @ 14.00 % of Basic | 45251.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13575.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 905.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 392278.00 |
| L. CGST | @ 2.50 % of Sub Total | 9807.00 |
| M. SGST | @ 2.50 % of Sub Total | 9807.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 31876.00 |
| P. Total Net Amount in Figures (J to N) | | 443768.00 |
| Rupees Four Lakh Forty-Three Thousand Seven Hundred Sixty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02968 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05312 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 210 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012650 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62880 | Destination : WITHIN STATE | |
| Name : adib enterprises | | |
| Address : manlam park mukutban road chikhagaonwani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BBIPA9500K1ZO | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 75.740 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 289554.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2272.00 |
| E. Evacuation Charges | @ 50.00 | 3787.00 |
| F. Royalty | @ 14.00 % of Basic | 40538.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12161.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 811.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 349123.00 |
| L. CGST | @ 2.50 % of Sub Total | 8728.00 |
| M. SGST | @ 2.50 % of Sub Total | 8728.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30296.00 |
| P. Total Net Amount in Figures (J to N) | | 396875.00 |
| Rupees Three Lakh Ninety-Six Thousand Eight Hundred Seventy-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03033 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05079 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997349 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62865 | Destination : WITHIN STATE | |
| Name : SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 72.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 266688.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2160.00 |
| E. Evacuation Charges | @ 50.00 | 3600.00 |
| F. Royalty | @ 14.00 % of Basic | 37336.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11201.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 747.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 321732.00 |
| L. CGST | @ 2.50 % of Sub Total | 8043.00 |
| M. SGST | @ 2.50 % of Sub Total | 8043.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 28800.00 |
| P. Total Net Amount in Figures (J to N) | | 366618.00 |
| Rupees Three Lakh Sixty-Six Thousand Six Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02772 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05079 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997349 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62865 | Destination : WITHIN STATE | |
| Name : SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 73.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 265863.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2195.00 |
| E. Evacuation Charges | @ 50.00 | 3658.00 |
| F. Royalty | @ 14.00 % of Basic | 37221.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11166.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 744.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 320847.00 |
| L. CGST | @ 2.50 % of Sub Total | 8021.00 |
| M. SGST | @ 2.50 % of Sub Total | 8021.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29264.00 |
| P. Total Net Amount in Figures (J to N) | | 366153.00 |
| Rupees Three Lakh Sixty-Six Thousand One Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03080 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05264 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 1100 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997448 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6423 | Destination : WITHIN STATE | |
| Name : jain coal services | | |
| Address : 56,East Wardhman NagarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAAFJ9680R1ZG | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 599.240 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3436.00 | 2058989.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 17977.00 |
| E. Evacuation Charges | @ 50.00 | 29962.00 |
| F. Royalty | @ 14.00 % of Basic | 288258.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 86477.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5765.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2487428.00 |
| L. CGST | @ 2.50 % of Sub Total | 62186.00 |
| M. SGST | @ 2.50 % of Sub Total | 62186.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 239696.00 |
| P. Total Net Amount in Figures (J to N) | | 2851496.00 |
| Rupees Twenty-Eight Lakh Fifty-One Thousand Four Hundred Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02835 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05264 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 1100 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997448 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6423 | Destination : WITHIN STATE | |
| Name : jain coal services | | |
| Address : 56,East Wardhman NagarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAAFJ9680R1ZG | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 468.900 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 1565188.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 14067.00 |
| E. Evacuation Charges | @ 50.00 | 23445.00 |
| F. Royalty | @ 14.00 % of Basic | 219126.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 65738.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4383.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1891947.00 |
| L. CGST | @ 2.50 % of Sub Total | 47299.00 |
| M. SGST | @ 2.50 % of Sub Total | 47299.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 187560.00 |
| P. Total Net Amount in Figures (J to N) | | 2174105.00 |
| Rupees Twenty-One Lakh Seventy-Four Thousand One Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02969 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05090 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 120 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012586 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 53219 | Destination : WITHIN STATE | |
| Name : Shri Salasar Transport | | |
| Address : Block No. 10-12, Type 2, APMC | MarketComplex, Datala Road, Ramn | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFPPS7673R1Z0 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 57.980 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 221658.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1739.00 |
| E. Evacuation Charges | @ 50.00 | 2899.00 |
| F. Royalty | @ 14.00 % of Basic | 31032.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9310.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 621.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 267259.00 |
| L. CGST | @ 2.50 % of Sub Total | 6681.00 |
| M. SGST | @ 2.50 % of Sub Total | 6681.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23192.00 |
| P. Total Net Amount in Figures (J to N) | | 303813.00 |
| Rupees Three Lakh Three Thousand Eight Hundred Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02913 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP04987 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010373 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 43573 | Destination : WITHIN STATE | |
| Name : BABA TAJ TRADERS | | |
| Address : Hamid Chowk, Mominpura,Wani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIFPK5896B1Z3 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 77.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 311742.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2333.00 |
| E. Evacuation Charges | @ 50.00 | 3889.00 |
| F. Royalty | @ 14.00 % of Basic | 43644.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13093.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 873.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 375574.00 |
| L. CGST | @ 2.50 % of Sub Total | 9389.00 |
| M. SGST | @ 2.50 % of Sub Total | 9389.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 31112.00 |
| P. Total Net Amount in Figures (J to N) | | 425464.00 |
| Rupees Four Lakh Twenty-Five Thousand Four Hundred Sixty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03034 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP04972 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997466 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 15285 | Destination : WITHIN STATE | |
| Name : S S ENTERPRISES | | |
| Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ9287A1ZE | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.450 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 94267.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 764.00 |
| E. Evacuation Charges | @ 50.00 | 1273.00 |
| F. Royalty | @ 14.00 % of Basic | 13197.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3959.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 264.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 113724.00 |
| L. CGST | @ 2.50 % of Sub Total | 2843.00 |
| M. SGST | @ 2.50 % of Sub Total | 2843.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10180.00 |
| P. Total Net Amount in Figures (J to N) | | 129590.00 |
| Rupees One Lakh Twenty-Nine Thousand Five Hundred Ninety Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02773 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP04972 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997466 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 15285 | Destination : WITHIN STATE | |
| Name : S S ENTERPRISES | | |
| Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ9287A1ZE | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.120 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 102188.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 844.00 |
| E. Evacuation Charges | @ 50.00 | 1406.00 |
| F. Royalty | @ 14.00 % of Basic | 14306.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4292.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 286.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 123322.00 |
| L. CGST | @ 2.50 % of Sub Total | 3083.00 |
| M. SGST | @ 2.50 % of Sub Total | 3083.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11248.00 |
| P. Total Net Amount in Figures (J to N) | | 140736.00 |
| Rupees One Lakh Forty Thousand Seven Hundred Thirty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02836 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP04986 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997841 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 43573 | Destination : WITHIN STATE | |
| Name : BABA TAJ TRADERS | | |
| Address : Hamid Chowk, Mominpura,Wani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIFPK5896B1Z3 | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 85553.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 769.00 |
| E. Evacuation Charges | @ 50.00 | 1282.00 |
| F. Royalty | @ 14.00 % of Basic | 11977.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3593.00 |
| 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) | : | 103414.00 |
| L. CGST | @ 2.50 % of Sub Total | 2585.00 |
| M. SGST | @ 2.50 % of Sub Total | 2585.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10252.00 |
| P. Total Net Amount in Figures (J to N) | | 118836.00 |
| Rupees One Lakh Eighteen Thousand Eight Hundred Thirty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03035 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05315 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997336 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8273 | Destination : WITHIN STATE | |
| Name : urja trading comapny | | |
| Address : Jain Transport Complex.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACIPJ4197P1ZT | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.080 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 92896.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 752.00 |
| E. Evacuation Charges | @ 50.00 | 1254.00 |
| F. Royalty | @ 14.00 % of Basic | 13005.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3902.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 260.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 112069.00 |
| L. CGST | @ 2.50 % of Sub Total | 2802.00 |
| M. SGST | @ 2.50 % of Sub Total | 2802.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10032.00 |
| P. Total Net Amount in Figures (J to N) | | 127705.00 |
| Rupees One Lakh Twenty-Seven Thousand Seven Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02774 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05315 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997336 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8273 | Destination : WITHIN STATE | |
| Name : urja trading comapny | | |
| Address : Jain Transport Complex.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACIPJ4197P1ZT | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 85.510 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 310743.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2565.00 |
| E. Evacuation Charges | @ 50.00 | 4276.00 |
| F. Royalty | @ 14.00 % of Basic | 43504.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13051.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 870.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 375009.00 |
| L. CGST | @ 2.50 % of Sub Total | 9375.00 |
| M. SGST | @ 2.50 % of Sub Total | 9375.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 34204.00 |
| P. Total Net Amount in Figures (J to N) | | 427963.00 |
| Rupees Four Lakh Twenty-Seven Thousand Nine Hundred Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03182 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05081 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012624 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62865 | Destination : WITHIN STATE | |
| Name : SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 22.500 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 86018.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 675.00 |
| E. Evacuation Charges | @ 50.00 | 1125.00 |
| 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) | : | 103715.00 |
| L. CGST | @ 2.50 % of Sub Total | 2593.00 |
| M. SGST | @ 2.50 % of Sub Total | 2593.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9000.00 |
| P. Total Net Amount in Figures (J to N) | | 117901.00 |
| Rupees One Lakh Seventeen Thousand Nine Hundred One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02970 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05081 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012624 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62865 | Destination : WITHIN STATE | |
| Name : SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.540 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 109108.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 856.00 |
| E. Evacuation Charges | @ 50.00 | 1427.00 |
| F. Royalty | @ 14.00 % of Basic | 15275.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4583.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 306.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 131555.00 |
| L. CGST | @ 2.50 % of Sub Total | 3289.00 |
| M. SGST | @ 2.50 % of Sub Total | 3289.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11416.00 |
| P. Total Net Amount in Figures (J to N) | | 149549.00 |
| Rupees One Lakh Forty-Nine Thousand Five Hundred Forty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03135 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05060 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010305 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 67136 | Destination : WITHIN STATE | |
| Name : RIDHI TRADERS | | |
| Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGUPB5026D1ZK | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 42.070 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 168617.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1262.00 |
| E. Evacuation Charges | @ 50.00 | 2104.00 |
| F. Royalty | @ 14.00 % of Basic | 23606.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7082.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 472.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 203143.00 |
| L. CGST | @ 2.50 % of Sub Total | 5079.00 |
| M. SGST | @ 2.50 % of Sub Total | 5079.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 16828.00 |
| P. Total Net Amount in Figures (J to N) | | 230129.00 |
| Rupees Two Lakh Thirty Thousand One Hundred Twenty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02914 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05060 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010305 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 67136 | Destination : WITHIN STATE | |
| Name : RIDHI TRADERS | | |
| Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGUPB5026D1ZK | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 107.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 431982.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3233.00 |
| E. Evacuation Charges | @ 50.00 | 5389.00 |
| F. Royalty | @ 14.00 % of Basic | 60477.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18143.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1210.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 520434.00 |
| L. CGST | @ 2.50 % of Sub Total | 13011.00 |
| M. SGST | @ 2.50 % of Sub Total | 13011.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 43112.00 |
| P. Total Net Amount in Figures (J to N) | | 589568.00 |
| Rupees Five Lakh Eighty-Nine Thousand Five Hundred Sixty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03136 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05331 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010011 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 23053 | Destination : WITHIN STATE | |
| Name : M/s Shubham Enterprises | | |
| Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFDPA1018A1ZI | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 24.650 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 98797.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 740.00 |
| E. Evacuation Charges | @ 50.00 | 1233.00 |
| F. Royalty | @ 14.00 % of Basic | 13832.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4150.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 277.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 119029.00 |
| L. CGST | @ 2.50 % of Sub Total | 2976.00 |
| M. SGST | @ 2.50 % of Sub Total | 2976.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9860.00 |
| P. Total Net Amount in Figures (J to N) | | 134841.00 |
| Rupees One Lakh Thirty-Four Thousand Eight Hundred Forty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03081 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05082 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997160 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62865 | Destination : WITHIN STATE | |
| Name : SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 38.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3436.00 | 132011.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1153.00 |
| E. Evacuation Charges | @ 50.00 | 1921.00 |
| F. Royalty | @ 14.00 % of Basic | 18482.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5545.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 370.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 159482.00 |
| L. CGST | @ 2.50 % of Sub Total | 3987.00 |
| M. SGST | @ 2.50 % of Sub Total | 3987.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 15368.00 |
| P. Total Net Amount in Figures (J to N) | | 182824.00 |
| Rupees One Lakh Eighty-Two Thousand Eight Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02837 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05082 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997160 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62865 | Destination : WITHIN STATE | |
| Name : SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 49.660 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 165765.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1490.00 |
| E. Evacuation Charges | @ 50.00 | 2483.00 |
| F. Royalty | @ 14.00 % of Basic | 23207.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6962.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 464.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 200371.00 |
| L. CGST | @ 2.50 % of Sub Total | 5009.00 |
| M. SGST | @ 2.50 % of Sub Total | 5009.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19864.00 |
| P. Total Net Amount in Figures (J to N) | | 230253.00 |
| Rupees Two Lakh Thirty Thousand Two Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02882 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05022 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007797 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22922 | Destination : WITHIN STATE | |
| Name : M/S PRIYA ENTERPRISES | | |
| Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFLPA0153N1ZH | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 56.340 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 228515.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 3775.00 |
| E. Evacuation Charges | @ 50.00 | 2817.00 |
| F. Royalty | @ 14.00 % of Basic | 31992.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9598.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 640.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 277337.00 |
| L. CGST | @ 2.50 % of Sub Total | 6933.00 |
| M. SGST | @ 2.50 % of Sub Total | 6933.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 22536.00 |
| P. Total Net Amount in Figures (J to N) | | 313739.00 |
| Rupees Three Lakh Thirteen Thousand Seven Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02775 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05228 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997362 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21186 | Destination : WITHIN STATE | |
| Name : siyaram Trade Link | | |
| Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9005G1Z7 | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 47.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 171452.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1415.00 |
| E. Evacuation Charges | @ 50.00 | 2359.00 |
| F. Royalty | @ 14.00 % of Basic | 24003.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7201.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 480.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 206910.00 |
| L. CGST | @ 2.50 % of Sub Total | 5173.00 |
| M. SGST | @ 2.50 % of Sub Total | 5173.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18872.00 |
| P. Total Net Amount in Figures (J to N) | | 236128.00 |
| Rupees Two Lakh Thirty-Six Thousand One Hundred Twenty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03137 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05003 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010660 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 50558 | Destination : WITHIN STATE | |
| Name : JIVIKA TRADERS | | |
| Address : NATRAJ CHOWK.WANI445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ASNPG2591H1ZH | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 130.240 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 522002.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3907.00 |
| E. Evacuation Charges | @ 50.00 | 6512.00 |
| F. Royalty | @ 14.00 % of Basic | 73080.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21924.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1462.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 628887.00 |
| L. CGST | @ 2.50 % of Sub Total | 15722.00 |
| M. SGST | @ 2.50 % of Sub Total | 15722.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 52096.00 |
| P. Total Net Amount in Figures (J to N) | | 712427.00 |
| Rupees Seven Lakh Twelve Thousand Four Hundred Twenty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193615AD02915 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | | |
| ARV Cum DO Number : WBD193615SP05003 | ARV Cum DO Date : 18-DEC-18 | | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | | |
| Unique Bid Id : 8010660 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 50558 | Destination : WITHIN STATE | | |
| Name : JIVIKA TRADERS | | | |
| Address : NATRAJ CHOWK.WANI445304 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27ASNPG2591H1ZH | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 169.470 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4008.00 | 679236.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 5084.00 | |
| E. Evacuation Charges | @ 50.00 | 8474.00 | |
| F. Royalty | @ 14.00 % of Basic | 95093.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28528.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1902.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 818317.00 | |
| L. CGST | @ 2.50 % of Sub Total | 20458.00 | |
| M. SGST | @ 2.50 % of Sub Total | 20458.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 67788.00 | |
| P. Total Net Amount in Figures (J to N) | | 927021.00 | |
| Rupees Nine Lakh Twenty-Seven Thousand 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 : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03054 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05058 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008968 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62544 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 140.520 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 573041.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4216.00 |
| E. Evacuation Charges | @ 50.00 | 7026.00 |
| F. Royalty | @ 14.00 % of Basic | 80226.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24068.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1605.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 690182.00 |
| L. CGST | @ 2.50 % of Sub Total | 17255.00 |
| M. SGST | @ 2.50 % of Sub Total | 17255.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 56208.00 |
| P. Total Net Amount in Figures (J to N) | | 780900.00 |
| Rupees Seven Lakh Eighty Thousand Nine Hundred Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193603AD02797 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | | |
| ARV Cum DO Number : WBD193603SP05058 | ARV Cum DO Date : 18-DEC-18 | | |
| ARV Qty : 200 | Unit Name : 3603 BALLARPUR O/C | | |
| Unique Bid Id : 8008968 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 62544 | Destination : WITHIN STATE | | |
| Name : RATHI SALES CORPORATION | | | |
| Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27ADFPR2619N1Z3 | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 59.280 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4078.00 | 241744.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1778.00 | |
| E. Evacuation Charges | @ 50.00 | 2964.00 | |
| F. Royalty | @ 14.00 % of Basic | 33844.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10153.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 677.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 291160.00 | |
| L. CGST | @ 2.50 % of Sub Total | 7279.00 | |
| M. SGST | @ 2.50 % of Sub Total | 7279.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 23712.00 | |
| P. Total Net Amount in Figures (J to N) | | 329430.00 | |
| Rupees Three Lakh Twenty-Nine Thousand Four Hundred Thirty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03138 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05182 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010465 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62865 | Destination : WITHIN STATE | |
| Name : SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 52.860 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 211863.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1586.00 |
| E. Evacuation Charges | @ 50.00 | 2643.00 |
| F. Royalty | @ 14.00 % of Basic | 29661.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8898.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 593.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 255244.00 |
| L. CGST | @ 2.50 % of Sub Total | 6381.00 |
| M. SGST | @ 2.50 % of Sub Total | 6381.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21144.00 |
| P. Total Net Amount in Figures (J to N) | | 289150.00 |
| Rupees Two Lakh Eighty-Nine Thousand One Hundred Fifty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02916 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05182 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010465 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62865 | Destination : WITHIN STATE | |
| Name : SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 76.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 307374.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2301.00 |
| E. Evacuation Charges | @ 50.00 | 3835.00 |
| F. Royalty | @ 14.00 % of Basic | 43032.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12910.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 861.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 370313.00 |
| L. CGST | @ 2.50 % of Sub Total | 9258.00 |
| M. SGST | @ 2.50 % of Sub Total | 9258.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30676.00 |
| P. Total Net Amount in Figures (J to N) | | 419505.00 |
| Rupees Four Lakh Nineteen Thousand Five Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02798 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP04960 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009003 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12229 | Destination : WITHIN STATE | |
| Name : S.V.ENTERPRISES | | |
| Address : Flat No. A/203 NIT COMPLEX, AYURVEDIC LAYOUTNAGPUR440009 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMRPS714201ZX | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 129.740 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 529080.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3892.00 |
| E. Evacuation Charges | @ 50.00 | 6487.00 |
| F. Royalty | @ 14.00 % of Basic | 74071.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22221.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1481.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 637232.00 |
| L. CGST | @ 2.50 % of Sub Total | 15931.00 |
| M. SGST | @ 2.50 % of Sub Total | 15931.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 51896.00 |
| P. Total Net Amount in Figures (J to N) | | 720990.00 |
| Rupees Seven Lakh Twenty Thousand Nine Hundred Ninety Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03055 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05000 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009088 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 63198 | Destination : WITHIN STATE | |
| Name : JAIN ENTERPRISES | | |
| Address : DHOBLE LAYOUT SURYANAGANAGPUR440035 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AKHPJ7787N1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 126.500 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 515867.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3795.00 |
| E. Evacuation Charges | @ 50.00 | 6325.00 |
| F. Royalty | @ 14.00 % of Basic | 72221.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21666.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1444.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 621318.00 |
| L. CGST | @ 2.50 % of Sub Total | 15533.00 |
| M. SGST | @ 2.50 % of Sub Total | 15533.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 50600.00 |
| P. Total Net Amount in Figures (J to N) | | 702984.00 |
| Rupees Seven Lakh Two Thousand Nine 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 : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02799 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05000 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009088 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 63198 | Destination : WITHIN STATE | |
| Name : JAIN ENTERPRISES | | |
| Address : DHOBLE LAYOUT SURYANAGANAGPUR440035 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AKHPJ7787N1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 73.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 298917.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2199.00 |
| E. Evacuation Charges | @ 50.00 | 3665.00 |
| F. Royalty | @ 14.00 % of Basic | 41848.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12554.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 837.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 360020.00 |
| L. CGST | @ 2.50 % of Sub Total | 9001.00 |
| M. SGST | @ 2.50 % of Sub Total | 9001.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29320.00 |
| P. Total Net Amount in Figures (J to N) | | 407342.00 |
| Rupees Four Lakh Seven Thousand Three Hundred Forty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03082 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05270 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997350 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 36939 | Destination : WITHIN STATE | |
| Name : BALAJI COAL PVT. LTD. | | |
| Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCB8991N1ZW | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 31.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3436.00 | 107856.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 942.00 |
| E. Evacuation Charges | @ 50.00 | 1570.00 |
| F. Royalty | @ 14.00 % of Basic | 15100.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4530.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 302.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 130300.00 |
| L. CGST | @ 2.50 % of Sub Total | 3258.00 |
| M. SGST | @ 2.50 % of Sub Total | 3258.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12556.00 |
| P. Total Net Amount in Figures (J to N) | | 149372.00 |
| Rupees One Lakh Forty-Nine Thousand Three Hundred Seventy-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02838 | Cash Invoice Date | 17-JAN-19 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G7G8M |
| ARV Cum DO Number : WBD193604SP05270 | ARV Cum DO Date | 22-DEC-18 |
| ARV Qty : 500 | Unit Name | 3604 SASTI U/G |
| Unique Bid Id : 7997350 | Type Of Consumer | SP |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code 36939 | Destination | WITHIN STATE |
| Name BALAJI COAL PVT. LTD. | | |
| Address 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026 | | |
| State Maharashtra | | |
| State Code 27 | | |
| GSTIN No 27AACCB8991N1ZW | | |
| Grade Code : G7G8M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size : G7G8M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) : 213.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 712863.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6407.00 |
| E. Evacuation Charges | @ 50.00 | 10678.00 |
| F. Royalty | @ 14.00 % of Basic | 99801.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29940.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1996.00 |
| 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) | : | 861685.00 |
| L. CGST | @ 2.50 % of Sub Total | 21542.00 |
| M. SGST | @ 2.50 % of Sub Total | 21542.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 85424.00 |
| P. Total Net Amount in Figures (J to N) | | 990193.00 |
| Rupees Nine Lakh Ninety Thousand One Hundred Ninety-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02971 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05110 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012593 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 30834 | Destination : WITHIN STATE | |
| Name : ARVIND COAL DEPO | | |
| Address : VIP Dharam Kata Dhegaon Rangari, Tah : SaonerNagpur441113 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ANBPB6680M1ZR | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 47.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 182663.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1433.00 |
| E. Evacuation Charges | @ 50.00 | 2389.00 |
| F. Royalty | @ 14.00 % of Basic | 25573.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7672.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 511.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 220241.00 |
| L. CGST | @ 2.50 % of Sub Total | 5506.00 |
| M. SGST | @ 2.50 % of Sub Total | 5506.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19112.00 |
| P. Total Net Amount in Figures (J to N) | | 250365.00 |
| Rupees Two Lakh Fifty Thousand Three Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02972 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05258 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012146 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 15285 | Destination : WITHIN STATE | |
| Name : S S ENTERPRISES | | |
| Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ9287A1ZE | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 80.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 304115.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2412.00 |
| E. Evacuation Charges | @ 50.00 | 4020.00 |
| F. Royalty | @ 14.00 % of Basic | 42576.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12773.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 852.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 366748.00 |
| L. CGST | @ 2.50 % of Sub Total | 9169.00 |
| M. SGST | @ 2.50 % of Sub Total | 9169.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 32156.00 |
| P. Total Net Amount in Figures (J to N) | | 417242.00 |
| Rupees Four Lakh Seventeen Thousand Two Hundred Forty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02800 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05088 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 50 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009307 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 10031 | Destination : WITHIN STATE | |
| Name : Shri Rishabh Traders | | |
| Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABMPJ5528K1Z8 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 49.940 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 203655.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1498.00 |
| E. Evacuation Charges | @ 50.00 | 2497.00 |
| F. Royalty | @ 14.00 % of Basic | 28512.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8554.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 570.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 245286.00 |
| L. CGST | @ 2.50 % of Sub Total | 6132.00 |
| M. SGST | @ 2.50 % of Sub Total | 6132.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19976.00 |
| P. Total Net Amount in Figures (J to N) | | 277526.00 |
| Rupees Two Lakh Seventy-Seven Thousand Five Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03183 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05164 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012488 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22247 | Destination : WITHIN STATE | |
| Name : P. S. Trader | | |
| Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BGGPS3899J1ZI | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 83.310 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3793.00 | 315995.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2499.00 |
| E. Evacuation Charges | @ 50.00 | 4166.00 |
| F. Royalty | @ 14.00 % of Basic | 44239.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13272.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 885.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 381056.00 |
| L. CGST | @ 2.50 % of Sub Total | 9526.00 |
| M. SGST | @ 2.50 % of Sub Total | 9526.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 33324.00 |
| P. Total Net Amount in Figures (J to N) | | 433432.00 |
| Rupees Four Lakh Thirty-Three Thousand Four Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02973 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05164 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012488 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22247 | Destination : WITHIN STATE | |
| Name : P. S. Trader | | |
| Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BGGPS3899J1ZI | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 66.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3793.00 | 250414.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1981.00 |
| E. Evacuation Charges | @ 50.00 | 3301.00 |
| F. Royalty | @ 14.00 % of Basic | 35058.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10517.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 701.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 301972.00 |
| L. CGST | @ 2.50 % of Sub Total | 7549.00 |
| M. SGST | @ 2.50 % of Sub Total | 7549.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 26408.00 |
| P. Total Net Amount in Figures (J to N) | | 343478.00 |
| Rupees Three Lakh Forty-Three Thousand Four Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03056 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05059 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008955 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62544 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 239.880 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 978231.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7196.00 |
| E. Evacuation Charges | @ 50.00 | 11994.00 |
| F. Royalty | @ 14.00 % of Basic | 136952.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 41086.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2739.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1178198.00 |
| L. CGST | @ 2.50 % of Sub Total | 29455.00 |
| M. SGST | @ 2.50 % of Sub Total | 29455.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 95952.00 |
| P. Total Net Amount in Figures (J to N) | | 1333060.00 |
| Rupees Thirteen Lakh Thirty-Three Thousand Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02801 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05059 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008955 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62544 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 69.820 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 284726.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2095.00 |
| E. Evacuation Charges | @ 50.00 | 3491.00 |
| F. Royalty | @ 14.00 % of Basic | 39862.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11959.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 797.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 342930.00 |
| L. CGST | @ 2.50 % of Sub Total | 8573.00 |
| M. SGST | @ 2.50 % of Sub Total | 8573.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 27928.00 |
| P. Total Net Amount in Figures (J to N) | | 388004.00 |
| Rupees Three Lakh Eighty-Eight Thousand Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03184 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05048 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 110 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012171 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11874 | Destination : WITHIN STATE | |
| Name : R B Traders | | |
| Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 88.470 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 334682.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2654.00 |
| E. Evacuation Charges | @ 50.00 | 4424.00 |
| F. Royalty | @ 14.00 % of Basic | 46855.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14057.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 937.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 403609.00 |
| L. CGST | @ 2.50 % of Sub Total | 10090.00 |
| M. SGST | @ 2.50 % of Sub Total | 10090.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 35388.00 |
| P. Total Net Amount in Figures (J to N) | | 459177.00 |
| Rupees Four Lakh Fifty-Nine Thousand One Hundred Seventy-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02974 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05048 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 110 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012171 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11874 | Destination : WITHIN STATE | |
| Name : R B Traders | | |
| Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.410 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 80994.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 642.00 |
| E. Evacuation Charges | @ 50.00 | 1071.00 |
| F. Royalty | @ 14.00 % of Basic | 11339.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3402.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 227.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 97675.00 |
| L. CGST | @ 2.50 % of Sub Total | 2442.00 |
| M. SGST | @ 2.50 % of Sub Total | 2442.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8564.00 |
| P. Total Net Amount in Figures (J to N) | | 111123.00 |
| Rupees One Lakh Eleven Thousand One Hundred Twenty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03139 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05089 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009992 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 10031 | Destination : WITHIN STATE | |
| Name : Shri Rishabh Traders | | |
| Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABMPJ5528K1Z8 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 9.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 39559.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 296.00 |
| E. Evacuation Charges | @ 50.00 | 493.00 |
| F. Royalty | @ 14.00 % of Basic | 5538.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1661.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 111.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 47658.00 |
| L. CGST | @ 2.50 % of Sub Total | 1191.00 |
| M. SGST | @ 2.50 % of Sub Total | 1191.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 3948.00 |
| P. Total Net Amount in Figures (J to N) | | 53988.00 |
| Rupees Fifty-Three Thousand Nine Hundred Eighty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02917 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05089 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009992 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 10031 | Destination : WITHIN STATE | |
| Name : Shri Rishabh Traders | | |
| Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABMPJ5528K1Z8 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 90.030 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 360840.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2701.00 |
| E. Evacuation Charges | @ 50.00 | 4502.00 |
| F. Royalty | @ 14.00 % of Basic | 50518.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15155.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1010.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 434726.00 |
| L. CGST | @ 2.50 % of Sub Total | 10868.00 |
| M. SGST | @ 2.50 % of Sub Total | 10868.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 36012.00 |
| P. Total Net Amount in Figures (J to N) | | 492474.00 |
| Rupees Four Lakh Ninety-Two Thousand Four Hundred Seventy-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03185 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04999 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012631 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 63198 | Destination : WITHIN STATE | |
| Name : JAIN ENTERPRISES | | |
| Address : DHOBLE LAYOUT SURYANAGANAGPUR440035 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AKHPJ7787N1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 150.900 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 576891.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4527.00 |
| E. Evacuation Charges | @ 50.00 | 7545.00 |
| F. Royalty | @ 14.00 % of Basic | 80765.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24230.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1615.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 695573.00 |
| L. CGST | @ 2.50 % of Sub Total | 17389.00 |
| M. SGST | @ 2.50 % of Sub Total | 17389.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 60360.00 |
| P. Total Net Amount in Figures (J to N) | | 790711.00 |
| Rupees Seven Lakh Ninety Thousand Seven Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193619AD02975 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | | |
| ARV Cum DO Number : WBD193619SP04999 | ARV Cum DO Date : 18-DEC-18 | | |
| ARV Qty : 300 | Unit Name : 3619 PAONI II | | |
| Unique Bid Id : 8012631 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 63198 | Destination : WITHIN STATE | | |
| Name : JAIN ENTERPRISES | | | |
| Address : DHOBLE LAYOUT SURYANAGANAGPUR440035 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AKHPJ7787N1Z7 | | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 55.290 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3823.00 | 211374.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1659.00 | |
| E. Evacuation Charges | @ 50.00 | 2765.00 | |
| F. Royalty | @ 14.00 % of Basic | 29592.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8878.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 592.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 254860.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6372.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6372.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 22116.00 | |
| P. Total Net Amount in Figures (J to N) | | 289720.00 | |
| Rupees Two Lakh Eighty-Nine Thousand Seven Hundred Twenty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02883 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05186 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 220 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006642 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21186 | Destination : WITHIN STATE | |
| Name : siyaram Trade Link | | |
| Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9005G1Z7 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 172.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 692718.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 11586.00 |
| E. Evacuation Charges | @ 50.00 | 8646.00 |
| F. Royalty | @ 14.00 % of Basic | 96981.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29094.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1940.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 840965.00 |
| L. CGST | @ 2.50 % of Sub Total | 21024.00 |
| M. SGST | @ 2.50 % of Sub Total | 21024.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 69168.00 |
| P. Total Net Amount in Figures (J to N) | | 952181.00 |
| Rupees Nine Lakh Fifty-Two Thousand One Hundred Eighty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03140 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05103 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010423 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6423 | Destination : WITHIN STATE | |
| Name : jain coal services | | |
| Address : 56,East Wardhman NagarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAAFJ9680R1ZG | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 107.860 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 432303.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3236.00 |
| E. Evacuation Charges | @ 50.00 | 5393.00 |
| F. Royalty | @ 14.00 % of Basic | 60522.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18157.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1210.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 520821.00 |
| L. CGST | @ 2.50 % of Sub Total | 13021.00 |
| M. SGST | @ 2.50 % of Sub Total | 13021.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 43144.00 |
| P. Total Net Amount in Figures (J to N) | | 590007.00 |
| Rupees Five Lakh Ninety Thousand Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02918 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05103 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010423 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6423 | Destination : WITHIN STATE | |
| Name : jain coal services | | |
| Address : 56,East Wardhman NagarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAAFJ9680R1ZG | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.400 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 85771.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 642.00 |
| E. Evacuation Charges | @ 50.00 | 1070.00 |
| F. Royalty | @ 14.00 % of Basic | 12008.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3602.00 |
| 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) | : | 103333.00 |
| L. CGST | @ 2.50 % of Sub Total | 2583.00 |
| M. SGST | @ 2.50 % of Sub Total | 2583.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8560.00 |
| P. Total Net Amount in Figures (J to N) | | 117059.00 |
| Rupees One Lakh Seventeen Thousand Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03186 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05248 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 350 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012122 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8129 | Destination : WITHIN STATE | |
| Name : INDOGLOBAL COMERCIALS (P) LTD | | |
| Address : 56,East Wardhman NagarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI3950J1ZI | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 20.170 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 76101.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 605.00 |
| E. Evacuation Charges | @ 50.00 | 1009.00 |
| F. Royalty | @ 14.00 % of Basic | 10654.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3196.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 213.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 91778.00 |
| L. CGST | @ 2.50 % of Sub Total | 2294.00 |
| M. SGST | @ 2.50 % of Sub Total | 2294.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8068.00 |
| P. Total Net Amount in Figures (J to N) | | 104434.00 |
| Rupees One Lakh Four Thousand Four Hundred Thirty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02976 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05248 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 350 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012122 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8129 | Destination : WITHIN STATE | |
| Name : INDOGLOBAL COMERCIALS (P) LTD | | |
| Address : 56,East Wardhman NagarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI3950J1ZI | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 31.310 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 118133.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 939.00 |
| E. Evacuation Charges | @ 50.00 | 1566.00 |
| F. Royalty | @ 14.00 % of Basic | 16539.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4962.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 331.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 142470.00 |
| L. CGST | @ 2.50 % of Sub Total | 3562.00 |
| M. SGST | @ 2.50 % of Sub Total | 3562.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12524.00 |
| P. Total Net Amount in Figures (J to N) | | 162118.00 |
| Rupees One Lakh Sixty-Two Thousand One Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02884 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05314 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 400 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006861 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 60153 | Destination : WITHIN STATE | |
| Name : N B POWER-TECH PVT.LTD. | | |
| Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCN7849J1ZW | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 293.290 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 1174920.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 19650.00 |
| E. Evacuation Charges | @ 50.00 | 14665.00 |
| F. Royalty | @ 14.00 % of Basic | 164489.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 49347.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3290.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1426361.00 |
| L. CGST | @ 2.50 % of Sub Total | 35659.00 |
| M. SGST | @ 2.50 % of Sub Total | 35659.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 117316.00 |
| P. Total Net Amount in Figures (J to N) | | 1614995.00 |
| Rupees Sixteen Lakh Fourteen Thousand Nine Hundred Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03057 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05037 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009006 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8690 | Destination : WITHIN STATE | |
| Name : Nilesh Traders Pvt. Ltd. | | |
| Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 205.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 836072.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6151.00 |
| E. Evacuation Charges | @ 50.00 | 10251.00 |
| F. Royalty | @ 14.00 % of Basic | 117050.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 35115.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2341.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1006980.00 |
| L. CGST | @ 2.50 % of Sub Total | 25175.00 |
| M. SGST | @ 2.50 % of Sub Total | 25175.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 82008.00 |
| P. Total Net Amount in Figures (J to N) | | 1139338.00 |
| Rupees Eleven Lakh Thirty-Nine Thousand Three Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02802 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05037 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009006 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8690 | Destination : WITHIN STATE | |
| Name : Nilesh Traders Pvt. Ltd. | | |
| Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 104.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 426885.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3140.00 |
| E. Evacuation Charges | @ 50.00 | 5234.00 |
| F. Royalty | @ 14.00 % of Basic | 59764.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17929.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1195.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 514147.00 |
| L. CGST | @ 2.50 % of Sub Total | 12854.00 |
| M. SGST | @ 2.50 % of Sub Total | 12854.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 41872.00 |
| P. Total Net Amount in Figures (J to N) | | 581727.00 |
| Rupees Five Lakh Eighty-One Thousand Seven Hundred Twenty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03141 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05029 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010928 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9693 | Destination : WITHIN STATE | |
| Name : M/s Salasar Coal Service | | |
| Address : 2nd Floor, Manasi Apartment, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 261.220 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 1046970.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7837.00 |
| E. Evacuation Charges | @ 50.00 | 13061.00 |
| F. Royalty | @ 14.00 % of Basic | 146576.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 43973.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2932.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1261349.00 |
| L. CGST | @ 2.50 % of Sub Total | 31534.00 |
| M. SGST | @ 2.50 % of Sub Total | 31534.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 104488.00 |
| P. Total Net Amount in Figures (J to N) | | 1428905.00 |
| Rupees Fourteen Lakh Twenty-Eight Thousand Nine Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02919 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05029 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010928 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9693 | Destination : WITHIN STATE | |
| Name : M/s Salasar Coal Service | | |
| Address : 2nd Floor, Manasi Apartment, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 167.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 670458.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5018.00 |
| E. Evacuation Charges | @ 50.00 | 8364.00 |
| F. Royalty | @ 14.00 % of Basic | 93864.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28159.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1877.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 807740.00 |
| L. CGST | @ 2.50 % of Sub Total | 20194.00 |
| M. SGST | @ 2.50 % of Sub Total | 20194.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 66912.00 |
| P. Total Net Amount in Figures (J to N) | | 915040.00 |
| Rupees Nine Lakh Fifteen Thousand Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03187 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05261 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012162 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 10031 | Destination : WITHIN STATE | |
| Name : Shri Rishabh Traders | | |
| Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABMPJ5528K1Z8 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 49.030 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 185480.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1471.00 |
| E. Evacuation Charges | @ 50.00 | 2452.00 |
| F. Royalty | @ 14.00 % of Basic | 25967.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7790.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 519.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 223679.00 |
| L. CGST | @ 2.50 % of Sub Total | 5592.00 |
| M. SGST | @ 2.50 % of Sub Total | 5592.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19612.00 |
| P. Total Net Amount in Figures (J to N) | | 254475.00 |
| Rupees Two Lakh Fifty-Four Thousand Four Hundred Seventy-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03188 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04947 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012500 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 60229 | Destination : WITHIN STATE | |
| Name : JITTA TRADING COMPANY | | |
| Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMAPJ1496P1ZK | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 169.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3793.00 | 643407.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5089.00 |
| E. Evacuation Charges | @ 50.00 | 8482.00 |
| F. Royalty | @ 14.00 % of Basic | 90077.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27023.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1802.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 775880.00 |
| L. CGST | @ 2.50 % of Sub Total | 19397.00 |
| M. SGST | @ 2.50 % of Sub Total | 19397.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 67852.00 |
| P. Total Net Amount in Figures (J to N) | | 882526.00 |
| Rupees Eight Lakh Eighty-Two Thousand Five Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02977 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04947 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012500 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 60229 | Destination : WITHIN STATE | |
| Name : JITTA TRADING COMPANY | | |
| Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMAPJ1496P1ZK | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 80.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3793.00 | 303857.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2403.00 |
| E. Evacuation Charges | @ 50.00 | 4006.00 |
| F. Royalty | @ 14.00 % of Basic | 42540.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12762.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 851.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 366419.00 |
| L. CGST | @ 2.50 % of Sub Total | 9160.00 |
| M. SGST | @ 2.50 % of Sub Total | 9160.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 32044.00 |
| P. Total Net Amount in Figures (J to N) | | 416783.00 |
| Rupees Four Lakh Sixteen Thousand Seven Hundred Eighty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03189 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05105 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 240 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012288 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8767 | Destination : WITHIN STATE | |
| Name : vishwabharti trade link | | |
| Address : nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 92.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 348112.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2761.00 |
| E. Evacuation Charges | @ 50.00 | 4601.00 |
| F. Royalty | @ 14.00 % of Basic | 48736.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14621.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 975.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 419806.00 |
| L. CGST | @ 2.50 % of Sub Total | 10495.00 |
| M. SGST | @ 2.50 % of Sub Total | 10495.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 36808.00 |
| P. Total Net Amount in Figures (J to N) | | 477604.00 |
| Rupees Four Lakh Seventy-Seven Thousand Six Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02978 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05105 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 240 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012288 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8767 | Destination : WITHIN STATE | |
| Name : vishwabharti trade link | | |
| Address : nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 75.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 284519.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2256.00 |
| E. Evacuation Charges | @ 50.00 | 3760.00 |
| F. Royalty | @ 14.00 % of Basic | 39833.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11950.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 797.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 343115.00 |
| L. CGST | @ 2.50 % of Sub Total | 8578.00 |
| M. SGST | @ 2.50 % of Sub Total | 8578.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30084.00 |
| P. Total Net Amount in Figures (J to N) | | 390355.00 |
| Rupees Three Lakh Ninety Thousand Three Hundred Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02885 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05163 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007506 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21161 | Destination : WITHIN STATE | |
| Name : Bagdi Enterprise | | |
| Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABKPA5635N1ZD | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 72.580 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 294384.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 4863.00 |
| E. Evacuation Charges | @ 50.00 | 3629.00 |
| F. Royalty | @ 14.00 % of Basic | 41214.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12364.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 824.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 357278.00 |
| L. CGST | @ 2.50 % of Sub Total | 8932.00 |
| M. SGST | @ 2.50 % of Sub Total | 8932.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29032.00 |
| P. Total Net Amount in Figures (J to N) | | 404174.00 |
| Rupees Four Lakh Four Thousand One Hundred Seventy-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03058 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05104 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009420 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8273 | Destination : WITHIN STATE | |
| Name : urja trading comapny | | |
| Address : Jain Transport Complex.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACIPJ4197P1ZT | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 55.240 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 225269.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1657.00 |
| E. Evacuation Charges | @ 50.00 | 2762.00 |
| F. Royalty | @ 14.00 % of Basic | 31538.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9461.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 631.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 271318.00 |
| L. CGST | @ 2.50 % of Sub Total | 6783.00 |
| M. SGST | @ 2.50 % of Sub Total | 6783.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 22096.00 |
| P. Total Net Amount in Figures (J to N) | | 306980.00 |
| Rupees Three Lakh Six Thousand Nine Hundred Eighty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02803 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05104 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009420 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8273 | Destination : WITHIN STATE | |
| Name : urja trading comapny | | |
| Address : Jain Transport Complex.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACIPJ4197P1ZT | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 44.660 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 182123.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1340.00 |
| E. Evacuation Charges | @ 50.00 | 2233.00 |
| F. Royalty | @ 14.00 % of Basic | 25497.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7649.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 510.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 219352.00 |
| L. CGST | @ 2.50 % of Sub Total | 5484.00 |
| M. SGST | @ 2.50 % of Sub Total | 5484.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17864.00 |
| P. Total Net Amount in Figures (J to N) | | 248184.00 |
| Rupees Two Lakh Forty-Eight Thousand One Hundred Eighty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03142 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05160 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010513 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21186 | Destination : WITHIN STATE | |
| Name : siyaram Trade Link | | |
| Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9005G1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 23.130 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 92705.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 694.00 |
| E. Evacuation Charges | @ 50.00 | 1157.00 |
| F. Royalty | @ 14.00 % of Basic | 12979.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3894.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 260.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 111689.00 |
| L. CGST | @ 2.50 % of Sub Total | 2792.00 |
| M. SGST | @ 2.50 % of Sub Total | 2792.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9252.00 |
| P. Total Net Amount in Figures (J to N) | | 126525.00 |
| Rupees One Lakh Twenty-Six Thousand Five Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02920 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05160 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010513 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21186 | Destination : WITHIN STATE | |
| Name : siyaram Trade Link | | |
| Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9005G1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 41.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 164729.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1233.00 |
| E. Evacuation Charges | @ 50.00 | 2055.00 |
| F. Royalty | @ 14.00 % of Basic | 23062.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6919.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 461.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 198459.00 |
| L. CGST | @ 2.50 % of Sub Total | 4961.00 |
| M. SGST | @ 2.50 % of Sub Total | 4961.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 16440.00 |
| P. Total Net Amount in Figures (J to N) | | 224821.00 |
| Rupees Two Lakh Twenty-Four Thousand Eight Hundred Twenty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03143 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05021 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010476 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22922 | Destination : WITHIN STATE | |
| Name : M/S PRIYA ENTERPRISES | | |
| Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFLPA0153N1ZH | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 93.830 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 376071.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2815.00 |
| E. Evacuation Charges | @ 50.00 | 4692.00 |
| F. Royalty | @ 14.00 % of Basic | 52650.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15795.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1053.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 453076.00 |
| L. CGST | @ 2.50 % of Sub Total | 11327.00 |
| M. SGST | @ 2.50 % of Sub Total | 11327.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 37532.00 |
| P. Total Net Amount in Figures (J to N) | | 513262.00 |
| Rupees Five Lakh Thirteen Thousand Two Hundred Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02921 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05021 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010476 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22922 | Destination : WITHIN STATE | |
| Name : M/S PRIYA ENTERPRISES | | |
| Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFLPA0153N1ZH | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 105.970 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 424728.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3179.00 |
| E. Evacuation Charges | @ 50.00 | 5299.00 |
| F. Royalty | @ 14.00 % of Basic | 59462.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17839.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1189.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 511696.00 |
| L. CGST | @ 2.50 % of Sub Total | 12792.00 |
| M. SGST | @ 2.50 % of Sub Total | 12792.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 42388.00 |
| P. Total Net Amount in Figures (J to N) | | 579668.00 |
| Rupees Five Lakh Seventy-Nine Thousand Six Hundred Sixty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03190 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04959 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012577 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12229 | Destination : WITHIN STATE | |
| Name : S.V.ENTERPRISES | | |
| Address : Flat No. A/203 NIT COMPLEX, AYURVEDIC LAYOUTNAGPUR440009 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMRPS714201ZX | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 104.430 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 399236.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3133.00 |
| E. Evacuation Charges | @ 50.00 | 5222.00 |
| F. Royalty | @ 14.00 % of Basic | 55893.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16768.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1118.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 481370.00 |
| L. CGST | @ 2.50 % of Sub Total | 12034.00 |
| M. SGST | @ 2.50 % of Sub Total | 12034.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 41772.00 |
| P. Total Net Amount in Figures (J to N) | | 547210.00 |
| Rupees Five Lakh Fortv-Seven Thousand Two Hundred Ten Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02979 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04959 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012577 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12229 | Destination : WITHIN STATE | |
| Name : S.V.ENTERPRISES | | |
| Address : Flat No. A/203 NIT COMPLEX, AYURVEDIC LAYOUTNAGPUR440009 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMRPS714201ZX | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 59.430 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 227201.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1783.00 |
| E. Evacuation Charges | @ 50.00 | 2972.00 |
| F. Royalty | @ 14.00 % of Basic | 31808.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9542.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 636.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 273942.00 |
| L. CGST | @ 2.50 % of Sub Total | 6849.00 |
| M. SGST | @ 2.50 % of Sub Total | 6849.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23772.00 |
| P. Total Net Amount in Figures (J to N) | | 311412.00 |
| Rupees Three Lakh Eleven Thousand Four Hundred Twelve Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03036 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP04964 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 510 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997366 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8690 | Destination : WITHIN STATE | |
| Name : Nilesh Traders Pvt. Ltd. | | |
| Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 308.370 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 1142202.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 9251.00 |
| E. Evacuation Charges | @ 50.00 | 15419.00 |
| F. Royalty | @ 14.00 % of Basic | 159908.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 47972.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3198.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1377950.00 |
| L. CGST | @ 2.50 % of Sub Total | 34449.00 |
| M. SGST | @ 2.50 % of Sub Total | 34449.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 123348.00 |
| P. Total Net Amount in Figures (J to N) | | 1570196.00 |
| Rupees Fifteen Lakh Seventy Thousand One Hundred Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02776 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP04964 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 510 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997366 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8690 | Destination : WITHIN STATE | |
| Name : Nilesh Traders Pvt. Ltd. | | |
| Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 151.720 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 551350.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4552.00 |
| E. Evacuation Charges | @ 50.00 | 7586.00 |
| F. Royalty | @ 14.00 % of Basic | 77189.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23157.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1544.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 665378.00 |
| L. CGST | @ 2.50 % of Sub Total | 16634.00 |
| M. SGST | @ 2.50 % of Sub Total | 16634.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 60688.00 |
| P. Total Net Amount in Figures (J to N) | | 759334.00 |
| Rupees Seven Lakh Fifty-Nine Thousand Three Hundred Thirty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03115 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05028 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8005636 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9693 | Destination : WITHIN STATE | |
| Name : M/s Salasar Coal Service | | |
| Address : 2nd Floor, Manasi Apartment, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 78.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 313510.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 5243.00 |
| E. Evacuation Charges | @ 50.00 | 3913.00 |
| F. Royalty | @ 14.00 % of Basic | 43891.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13167.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 878.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 380602.00 |
| L. CGST | @ 2.50 % of Sub Total | 9515.00 |
| M. SGST | @ 2.50 % of Sub Total | 9515.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 31304.00 |
| P. Total Net Amount in Figures (J to N) | | 430936.00 |
| Rupees Four Lakh Thirty Thousand Nine Hundred Thirty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02886 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05028 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8005636 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9693 | Destination : WITHIN STATE | |
| Name : M/s Salasar Coal Service | | |
| Address : 2nd Floor, Manasi Apartment, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 290.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 1162942.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 19450.00 |
| E. Evacuation Charges | @ 50.00 | 14515.00 |
| F. Royalty | @ 14.00 % of Basic | 162812.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 48844.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3256.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1411819.00 |
| L. CGST | @ 2.50 % of Sub Total | 35295.00 |
| M. SGST | @ 2.50 % of Sub Total | 35295.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 116120.00 |
| P. Total Net Amount in Figures (J to N) | | 1598529.00 |
| Rupees Fifteen Lakh Ninety-Eight Thousand Five Hundred Twenty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02887 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05389 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007688 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62544 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 405600.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 6700.00 |
| E. Evacuation Charges | @ 50.00 | 5000.00 |
| F. Royalty | @ 14.00 % of Basic | 56784.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17035.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1136.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 492255.00 |
| L. CGST | @ 2.50 % of Sub Total | 12306.00 |
| M. SGST | @ 2.50 % of Sub Total | 12306.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (J to N) | | 556867.00 |
| Rupees Five Lakh Fifty-Six Thousand Eight Hundred Sixty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02980 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05451 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 410 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012061 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6628 | Destination : WITHIN STATE | |
| Name : KIRTI COAL SUPPLIER | | |
| Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABDPB8749D1ZR | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 98324.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 782.00 |
| E. Evacuation Charges | @ 50.00 | 1303.00 |
| F. Royalty | @ 14.00 % of Basic | 13765.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4130.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 275.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 118579.00 |
| L. CGST | @ 2.50 % of Sub Total | 2964.00 |
| M. SGST | @ 2.50 % of Sub Total | 2964.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10424.00 |
| P. Total Net Amount in Figures (J to N) | | 134931.00 |
| Rupees One Lakh Thirty-Four Thousand Nine Hundred Thirty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03191 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05483 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012346 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8265 | Destination : WITHIN STATE | |
| Name : SHREE. GAYATRI TRADERS | | |
| Address : SARAI WARD, OPP. ZILLA PARISHADCCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABGPJ3738B1ZX | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 18.610 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 70402.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 558.00 |
| E. Evacuation Charges | @ 50.00 | 931.00 |
| F. Royalty | @ 14.00 % of Basic | 9856.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2957.00 |
| 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) | : | 84901.00 |
| L. CGST | @ 2.50 % of Sub Total | 2123.00 |
| M. SGST | @ 2.50 % of Sub Total | 2123.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7444.00 |
| P. Total Net Amount in Figures (J to N) | | 96591.00 |
| Rupees Ninety-Six Thousand Five Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02981 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05483 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012346 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8265 | Destination : WITHIN STATE | |
| Name : SHREE. GAYATRI TRADERS | | |
| Address : SARAI WARD, OPP. ZILLA PARISHADCCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABGPJ3738B1ZX | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 23.430 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 88636.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 703.00 |
| E. Evacuation Charges | @ 50.00 | 1172.00 |
| F. Royalty | @ 14.00 % of Basic | 12409.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3723.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 248.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 106891.00 |
| L. CGST | @ 2.50 % of Sub Total | 2672.00 |
| M. SGST | @ 2.50 % of Sub Total | 2672.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9372.00 |
| P. Total Net Amount in Figures (J to N) | | 121607.00 |
| Rupees One Lakh Twenty-One Thousand Six Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03192 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05394 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012205 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 15285 | Destination : WITHIN STATE | |
| Name : S S ENTERPRISES | | |
| Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ9287A1ZE | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 35.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 135015.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1071.00 |
| E. Evacuation Charges | @ 50.00 | 1785.00 |
| F. Royalty | @ 14.00 % of Basic | 18902.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5671.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 378.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 162822.00 |
| L. CGST | @ 2.50 % of Sub Total | 4071.00 |
| M. SGST | @ 2.50 % of Sub Total | 4071.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14276.00 |
| P. Total Net Amount in Figures (J to N) | | 185240.00 |
| Rupees One Lakh Eighty-Five Thousand Two Hundred Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02982 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05394 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012205 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 15285 | Destination : WITHIN STATE | |
| Name : S S ENTERPRISES | | |
| Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ9287A1ZE | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 22.240 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 84134.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 667.00 |
| E. Evacuation Charges | @ 50.00 | 1112.00 |
| F. Royalty | @ 14.00 % of Basic | 11779.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3534.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 236.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 101462.00 |
| L. CGST | @ 2.50 % of Sub Total | 2537.00 |
| M. SGST | @ 2.50 % of Sub Total | 2537.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8896.00 |
| P. Total Net Amount in Figures (J to N) | | 115432.00 |
| Rupees One Lakh Fifteen Thousand Four Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03193 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05392 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 210 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012502 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62544 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3793.00 | 99225.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 785.00 |
| E. Evacuation Charges | @ 50.00 | 1308.00 |
| F. Royalty | @ 14.00 % of Basic | 13892.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4168.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 278.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 119656.00 |
| L. CGST | @ 2.50 % of Sub Total | 2991.00 |
| M. SGST | @ 2.50 % of Sub Total | 2991.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10464.00 |
| P. Total Net Amount in Figures (J to N) | | 136102.00 |
| Rupees One Lakh Thirty-Six Thousand One Hundred Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03144 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05222 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010790 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8265 | Destination : WITHIN STATE | |
| Name : SHREE. GAYATRI TRADERS | | |
| Address : SARAI WARD, OPP. ZILLA PARISHADCCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABGPJ3738B1ZX | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 46.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 186853.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1399.00 |
| E. Evacuation Charges | @ 50.00 | 2331.00 |
| F. Royalty | @ 14.00 % of Basic | 26159.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7848.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 523.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 225113.00 |
| L. CGST | @ 2.50 % of Sub Total | 5628.00 |
| M. SGST | @ 2.50 % of Sub Total | 5628.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18648.00 |
| P. Total Net Amount in Figures (J to N) | | 255017.00 |
| Rupees Two Lakh Fifty-Five Thousand Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03037 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05121 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997357 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7834 | Destination : WITHIN STATE | |
| Name : D.R.Coal Industries | | |
| Address : Resham oli Bhudhwari.Nagpur440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAEPT9311R1ZX | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.720 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 95267.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 772.00 |
| E. Evacuation Charges | @ 50.00 | 1286.00 |
| F. Royalty | @ 14.00 % of Basic | 13337.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4001.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 267.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 114930.00 |
| L. CGST | @ 2.50 % of Sub Total | 2873.00 |
| M. SGST | @ 2.50 % of Sub Total | 2873.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10288.00 |
| P. Total Net Amount in Figures (J to N) | | 130964.00 |
| Rupees One Lakh Thirty Thousand Nine Hundred Sixty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02777 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05121 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997357 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7834 | Destination : WITHIN STATE | |
| Name : D.R.Coal Industries | | |
| Address : Resham oli Bhudhwari.Nagpur440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAEPT9311R1ZX | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 68.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 249038.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2056.00 |
| E. Evacuation Charges | @ 50.00 | 3427.00 |
| F. Royalty | @ 14.00 % of Basic | 34865.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10460.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 697.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 300543.00 |
| L. CGST | @ 2.50 % of Sub Total | 7514.00 |
| M. SGST | @ 2.50 % of Sub Total | 7514.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 27412.00 |
| P. Total Net Amount in Figures (J to N) | | 342983.00 |
| Rupees Three Lakh Forty-Two Thousand Nine Hundred Eighty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02888 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP04946 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007538 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 60229 | Destination : WITHIN STATE | |
| Name : JITTA TRADING COMPANY | | |
| Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMAPJ1496P1ZK | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 198.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 805846.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 13312.00 |
| E. Evacuation Charges | @ 50.00 | 9934.00 |
| F. Royalty | @ 14.00 % of Basic | 112818.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 33845.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2256.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 978011.00 |
| L. CGST | @ 2.50 % of Sub Total | 24450.00 |
| M. SGST | @ 2.50 % of Sub Total | 24450.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 79472.00 |
| P. Total Net Amount in Figures (J to N) | | 1106383.00 |
| Rupees Eleven Lakh Six Thousand Three Hundred Eighty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD03059 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02422 | ARV Cum DO Date : 12-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457004 | Destination : GJ | |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION | | |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACTK2375G1ZR | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 193.980 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 320494.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5819.00 |
| E. Evacuation Charges | @ 50.00 | 9699.00 |
| F. Royalty | @ 14.00 % of Basic | 44869.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13461.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 897.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 395239.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 19762.00 |
| O. State Compensation Cess | @ 400.00 | 77592.00 |
| P. Total Net Amount in Figures (J to N) | | 492593.00 |
| Rupees Four Lakh Ninety-Two Thousand Five Hundred Ninety-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD02804 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02422 | ARV Cum DO Date : 12-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457004 | Destination : GJ | |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION | | |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACTK2375G1ZR | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 48.800 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 78470.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1464.00 |
| E. Evacuation Charges | @ 50.00 | 2440.00 |
| F. Royalty | @ 14.00 % of Basic | 10986.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3296.00 |
| 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) | : | 96876.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 4844.00 |
| O. State Compensation Cess | @ 400.00 | 19520.00 |
| P. Total Net Amount in Figures (J to N) | | 121240.00 |
| Rupees One Lakh Twenty-One Thousand Two Hundred Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03145 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02384 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 27 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.350 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 43535.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 791.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 791.00 |
| E. Evacuation Charges | @ 50.00 | 1318.00 |
| F. Royalty | @ 14.00 % of Basic | 6095.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1829.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 122.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 54481.00 |
| L. CGST | @ 2.50 % of Sub Total | 1362.00 |
| M. SGST | @ 2.50 % of Sub Total | 1362.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10540.00 |
| P. Total Net Amount in Figures (J to N) | | 67745.00 |
| Rupees Sixty-Seven Thousand Seven Hundred Forty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03083 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05484 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997773 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8265 | Destination : WITHIN STATE | |
| Name : SHREE. GAYATRI TRADERS | | |
| Address : SARAI WARD, OPP. ZILLA PARISHADCCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABGPJ3738B1ZX | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 70.660 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3436.00 | 242788.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2120.00 |
| E. Evacuation Charges | @ 50.00 | 3533.00 |
| F. Royalty | @ 14.00 % of Basic | 33990.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10197.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 680.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 293308.00 |
| L. CGST | @ 2.50 % of Sub Total | 7333.00 |
| M. SGST | @ 2.50 % of Sub Total | 7333.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 28264.00 |
| P. Total Net Amount in Figures (J to N) | | 336238.00 |
| Rupees Three Lakh Thirty-Six Thousand Two Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03094 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01245 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405003 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 323.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 473794.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 28156.00 |
| D. Surface Transportation Charges | @ 30.00 | 9709.00 |
| E. Evacuation Charges | @ 50.00 | 16182.00 |
| F. Royalty | @ 14.00 % of Basic | 66331.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19899.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1327.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 615398.00 |
| L. CGST | @ 2.50 % of Sub Total | 15385.00 |
| M. SGST | @ 2.50 % of Sub Total | 15385.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 129452.00 |
| P. Total Net Amount in Figures (J to N) | | 775620.00 |
| Rupees Seven Lakh Seventy-Five Thousand Six Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02858 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01245 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405003 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 676.370 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 990206.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 58844.00 |
| D. Surface Transportation Charges | @ 30.00 | 20291.00 |
| E. Evacuation Charges | @ 50.00 | 33819.00 |
| F. Royalty | @ 14.00 % of Basic | 138629.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 41589.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2773.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1286151.00 |
| L. CGST | @ 2.50 % of Sub Total | 32154.00 |
| M. SGST | @ 2.50 % of Sub Total | 32154.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 270548.00 |
| P. Total Net Amount in Figures (J to N) | | 1621007.00 |
| Rupees Sixteen Lakh Twenty-One Thousand Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD03194 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01229 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 332 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405008 | Destination : MH | |
| Name : RAJURI STEELS & ALLOYS PVT.LTD. | | |
| Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCR0434H1ZK | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 23.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 40078.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 2013.00 |
| D. Surface Transportation Charges | @ 67.00 | 1550.00 |
| E. Evacuation Charges | @ 50.00 | 1157.00 |
| F. Royalty | @ 14.00 % of Basic | 5611.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1683.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 112.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 52204.00 |
| L. CGST | @ 2.50 % of Sub Total | 1305.00 |
| M. SGST | @ 2.50 % of Sub Total | 1305.00 |
| 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) | | 64070.00 |
| Rupees Sixty-Four Thousand Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02859 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01236 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405003 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1464000.00 |
| B. Commitment/Benifiation 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 | 204960.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 61488.00 |
| 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) | : | 1901547.00 |
| L. CGST | @ 2.50 % of Sub Total | 47539.00 |
| M. SGST | @ 2.50 % of Sub Total | 47539.00 |
| 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) | | 2396625.00 |
| Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03095 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01238 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 1792 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405005 | Destination : MH | |
| Name : GRACE INDUSTRIES LTD. | | |
| Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 976.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1429274.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 84936.00 |
| D. Surface Transportation Charges | @ 30.00 | 29288.00 |
| E. Evacuation Charges | @ 50.00 | 48814.00 |
| F. Royalty | @ 14.00 % of Basic | 200098.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 60029.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4002.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1856441.00 |
| L. CGST | @ 2.50 % of Sub Total | 46411.00 |
| M. SGST | @ 2.50 % of Sub Total | 46411.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 390512.00 |
| P. Total Net Amount in Figures (J to N) | | 2339775.00 |
| Rupees Twenty-Three Lakh Thirty-Nine Thousand Seven Hundred Seventy-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02860 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01238 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 1792 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405005 | Destination : MH | |
| Name : GRACE INDUSTRIES LTD. | | |
| Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 174.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 255029.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 15155.00 |
| D. Surface Transportation Charges | @ 30.00 | 5226.00 |
| E. Evacuation Charges | @ 50.00 | 8710.00 |
| F. Royalty | @ 14.00 % of Basic | 35704.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10711.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 714.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 331249.00 |
| L. CGST | @ 2.50 % of Sub Total | 8281.00 |
| M. SGST | @ 2.50 % of Sub Total | 8281.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 69680.00 |
| P. Total Net Amount in Figures (J to N) | | 417491.00 |
| Rupees Four Lakh Seventeen Thousand Four Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03096 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01249 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405003 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 870.610 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1274573.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 75743.00 |
| D. Surface Transportation Charges | @ 30.00 | 26118.00 |
| E. Evacuation Charges | @ 50.00 | 43531.00 |
| F. Royalty | @ 14.00 % of Basic | 178440.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 53532.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3569.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1655506.00 |
| L. CGST | @ 2.50 % of Sub Total | 41388.00 |
| M. SGST | @ 2.50 % of Sub Total | 41388.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 348244.00 |
| P. Total Net Amount in Figures (J to N) | | 2086526.00 |
| Rupees Twenty Lakh Eighty-Six Thousand Five Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02861 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01249 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405003 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 129.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 189427.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 11257.00 |
| D. Surface Transportation Charges | @ 30.00 | 3882.00 |
| E. Evacuation Charges | @ 50.00 | 6469.00 |
| F. Royalty | @ 14.00 % of Basic | 26520.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7956.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 530.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 246041.00 |
| L. CGST | @ 2.50 % of Sub Total | 6151.00 |
| M. SGST | @ 2.50 % of Sub Total | 6151.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 51756.00 |
| P. Total Net Amount in Figures (J to N) | | 310099.00 |
| Rupees Three Lakh Ten Thousand Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD03195 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01227 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 2500 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405016 | Destination : MH | |
| Name : GOPANI IRON & POWER (INDIA) PV.T.LTD. | | |
| Address : A-22, MIDC, GROWTH CENTERTADALI442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG0988N1Z2 | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 40.740 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 70562.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 3544.00 |
| D. Surface Transportation Charges | @ 67.00 | 2730.00 |
| E. Evacuation Charges | @ 50.00 | 2037.00 |
| F. Royalty | @ 14.00 % of Basic | 9879.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2964.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 198.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 91914.00 |
| L. CGST | @ 2.50 % of Sub Total | 2298.00 |
| M. SGST | @ 2.50 % of Sub Total | 2298.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 16296.00 |
| P. Total Net Amount in Figures (J to N) | | 112806.00 |
| Rupees One Lakh Twelve Thousand Eight Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193615AD02922 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_1N | |
| ARV Cum DO Number : WBD193615SP05319 | ARV Cum DO Date | 24-DEC-18 | |
| ARV Qty : 350 | Unit Name | 3615 PAONI O/C | |
| Unique Bid Id : 8010773 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 8129 | Destination | WITHIN STATE | |
| Name INDOGLOBAL COMERCIALS (P) LTD | | | |
| Address 56,East Wardhman NagarNagpur440008 | | | |
| State Maharashtra | | | |
| State Code 27 | | | |
| GSTIN No 27AAACI3950J1ZI | | | |
| Grade Code : G10_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 65.070 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4008.00 | 260801.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1952.00 | |
| E. Evacuation Charges | @ 50.00 | 3253.00 | |
| F. Royalty | @ 14.00 % of Basic | 36512.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10954.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 730.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 314202.00 | |
| L. CGST | @ 2.50 % of Sub Total | 7855.00 | |
| M. SGST | @ 2.50 % of Sub Total | 7855.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 26028.00 | |
| P. Total Net Amount in Figures (J to N) | | 355940.00 | |
| Rupees Three Lakh Fifty-Five Thousand Nine Hundred Forty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03038 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05047 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997599 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21248 | Destination : WITHIN STATE | |
| Name : Pawan Traders | | |
| Address : nagpur road lakhmapurchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGLPK699001ZA | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.240 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 93489.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 757.00 |
| E. Evacuation Charges | @ 50.00 | 1262.00 |
| F. Royalty | @ 14.00 % of Basic | 13088.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3926.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 262.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 112784.00 |
| L. CGST | @ 2.50 % of Sub Total | 2820.00 |
| M. SGST | @ 2.50 % of Sub Total | 2820.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10096.00 |
| P. Total Net Amount in Figures (J to N) | | 128520.00 |
| Rupees One Lakh Twenty-Eight Thousand Five Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03039 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05328 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997363 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62963 | Destination : WITHIN STATE | |
| Name : HARIPUSHP DEVCON PVT LTD | | |
| Address : plot no 150 vrundavan nagar binaki layout drnagpur440017 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCH6200J1ZS | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 112.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 415774.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3368.00 |
| E. Evacuation Charges | @ 50.00 | 5613.00 |
| F. Royalty | @ 14.00 % of Basic | 58208.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17462.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1164.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 501589.00 |
| L. CGST | @ 2.50 % of Sub Total | 12540.00 |
| M. SGST | @ 2.50 % of Sub Total | 12540.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 44900.00 |
| P. Total Net Amount in Figures (J to N) | | 571569.00 |
| Rupees Five Lakh Seventy-One 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.)

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02778 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05328 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997363 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62963 | Destination : WITHIN STATE | |
| Name : HARIPUSHP DEVCON PVT LTD | | |
| Address : plot no 150 vrundavan nagar binaki layout drnagpur440017 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCH6200J1ZS | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 90886.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 750.00 |
| E. Evacuation Charges | @ 50.00 | 1251.00 |
| F. Royalty | @ 14.00 % of Basic | 12724.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3817.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 254.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 109682.00 |
| L. CGST | @ 2.50 % of Sub Total | 2742.00 |
| M. SGST | @ 2.50 % of Sub Total | 2742.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10004.00 |
| P. Total Net Amount in Figures (J to N) | | 125170.00 |
| Rupees One Lakh Twenty-Five Thousand One Hundred Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03196 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05004 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012157 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 50558 | Destination : WITHIN STATE | |
| Name : JIVIKA TRADERS | | |
| Address : NATRAJ CHOWK.WANI445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ASNPG2591H1ZH | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 135.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 511121.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4053.00 |
| E. Evacuation Charges | @ 50.00 | 6756.00 |
| F. Royalty | @ 14.00 % of Basic | 71557.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21467.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1431.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 616385.00 |
| L. CGST | @ 2.50 % of Sub Total | 15410.00 |
| M. SGST | @ 2.50 % of Sub Total | 15410.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 54044.00 |
| P. Total Net Amount in Figures (J to N) | | 701249.00 |
| Rupees Seven Lakh One Thousand Two Hundred Forty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02983 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05004 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012157 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 50558 | Destination : WITHIN STATE | |
| Name : JIVIKA TRADERS | | |
| Address : NATRAJ CHOWK.WANI445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ASNPG2591H1ZH | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 64.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 244684.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1940.00 |
| E. Evacuation Charges | @ 50.00 | 3234.00 |
| F. Royalty | @ 14.00 % of Basic | 34256.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10277.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 685.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 295076.00 |
| L. CGST | @ 2.50 % of Sub Total | 7377.00 |
| M. SGST | @ 2.50 % of Sub Total | 7377.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 25872.00 |
| P. Total Net Amount in Figures (J to N) | | 335702.00 |
| Rupees Three Lakh Thirty-Five Thousand Seven Hundred Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03197 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05146 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 60 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012572 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 52670 | Destination : WITHIN STATE | |
| Name : Ramdev Traders | | |
| Address : House No. 7, C/o R. K. Khoali, Sneh Nagar, Wadgaon Ward, Chan44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABJPB2055J1ZT | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 11.660 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 44576.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 350.00 |
| E. Evacuation Charges | @ 50.00 | 583.00 |
| F. Royalty | @ 14.00 % of Basic | 6241.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1872.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 125.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 53747.00 |
| L. CGST | @ 2.50 % of Sub Total | 1344.00 |
| M. SGST | @ 2.50 % of Sub Total | 1344.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 4664.00 |
| P. Total Net Amount in Figures (J to N) | | 61099.00 |
| Rupees Sixty-One Thousand Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02984 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05146 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 60 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012572 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 52670 | Destination : WITHIN STATE | |
| Name : Ramdev Traders | | |
| Address : House No. 7, C/o R. K. Khoali, Sneh Nagar, Wadgaon Ward, Chan44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABJPB2055J1ZT | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.290 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 100507.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 789.00 |
| E. Evacuation Charges | @ 50.00 | 1315.00 |
| F. Royalty | @ 14.00 % of Basic | 14071.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4221.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 281.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 121184.00 |
| L. CGST | @ 2.50 % of Sub Total | 3030.00 |
| M. SGST | @ 2.50 % of Sub Total | 3030.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10516.00 |
| P. Total Net Amount in Figures (J to N) | | 137760.00 |
| Rupees One Lakh Thirty-Seven Thousand Seven Hundred Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03198 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05117 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012225 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baiji Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 74.270 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 280963.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2228.00 |
| E. Evacuation Charges | @ 50.00 | 3714.00 |
| F. Royalty | @ 14.00 % of Basic | 39335.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11801.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 787.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 338828.00 |
| L. CGST | @ 2.50 % of Sub Total | 8471.00 |
| M. SGST | @ 2.50 % of Sub Total | 8471.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29708.00 |
| P. Total Net Amount in Figures (J to N) | | 385478.00 |
| Rupees Three Lakh Eighty-Five Thousand Four Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02985 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05117 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012225 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.700 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 97223.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 771.00 |
| E. Evacuation Charges | @ 50.00 | 1285.00 |
| F. Royalty | @ 14.00 % of Basic | 13611.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4083.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 272.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 117245.00 |
| L. CGST | @ 2.50 % of Sub Total | 2931.00 |
| M. SGST | @ 2.50 % of Sub Total | 2931.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10280.00 |
| P. Total Net Amount in Figures (J to N) | | 133387.00 |
| Rupees One Lakh Thirty-Three Thousand Three Hundred Eighty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03146 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05062 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010530 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12229 | Destination : WITHIN STATE | |
| Name : S.V.ENTERPRISES | | |
| Address : Flat No. A/203 NIT COMPLEX, AYURVEDIC LAYOUTNAGPUR440009 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMRPS714201ZX | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 105.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 420880.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3150.00 |
| E. Evacuation Charges | @ 50.00 | 5251.00 |
| F. Royalty | @ 14.00 % of Basic | 58923.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17677.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1178.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 507059.00 |
| L. CGST | @ 2.50 % of Sub Total | 12676.00 |
| M. SGST | @ 2.50 % of Sub Total | 12676.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 42004.00 |
| P. Total Net Amount in Figures (J to N) | | 574415.00 |
| Rupees Five Lakh Seventy-Four Thousand Four Hundred Fifteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02923 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05062 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010530 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12229 | Destination : WITHIN STATE | |
| Name : S.V.ENTERPRISES | | |
| Address : Flat No. A/203 NIT COMPLEX, AYURVEDIC LAYOUTNAGPUR440009 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMRPS714201ZX | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 44.840 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 179719.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1345.00 |
| E. Evacuation Charges | @ 50.00 | 2242.00 |
| F. Royalty | @ 14.00 % of Basic | 25161.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7548.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 503.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 216518.00 |
| L. CGST | @ 2.50 % of Sub Total | 5413.00 |
| M. SGST | @ 2.50 % of Sub Total | 5413.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17936.00 |
| P. Total Net Amount in Figures (J to N) | | 245280.00 |
| Rupees Two Lakh Forty-Five Thousand Two Hundred Eighty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193612AD02889 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G9_1N | |
| ARV Cum DO Number : WBD193612SP04944 | ARV Cum DO Date | 17-DEC-18 | |
| ARV Qty : 300 | Unit Name | 3612 GOURI O/C | |
| Unique Bid Id : 8006728 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 8129 | Destination | WITHIN STATE | |
| Name INDOGLOBAL COMERCIALS (P) LTD | | | |
| Address 56,East Wardhman NagarNagpur440008 | | | |
| State Maharashtra | | | |
| State Code 27 | | | |
| GSTIN No 27AAACI3950J1ZI | | | |
| Grade Code : G9_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 234.010 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4006.00 | 937444.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 67.00 | 15679.00 | |
| E. Evacuation Charges | @ 50.00 | 11701.00 | |
| F. Royalty | @ 14.00 % of Basic | 131242.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 39373.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2625.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 1138064.00 | |
| L. CGST | @ 2.50 % of Sub Total | 28452.00 | |
| M. SGST | @ 2.50 % of Sub Total | 28452.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 93604.00 | |
| P. Total Net Amount in Figures (J to N) | | 1288572.00 | |
| Rupees Twelve Lakh Eighty-Eight Thousand Five Hundred Seventy-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03147 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05115 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010474 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 110.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 440960.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3301.00 |
| E. Evacuation Charges | @ 50.00 | 5501.00 |
| F. Royalty | @ 14.00 % of Basic | 61734.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18520.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1235.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 531251.00 |
| L. CGST | @ 2.50 % of Sub Total | 13281.00 |
| M. SGST | @ 2.50 % of Sub Total | 13281.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 44008.00 |
| P. Total Net Amount in Figures (J to N) | | 601821.00 |
| Rupees Six Lakh One Thousand Eight Hundred Twenty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02924 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05115 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010474 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 74.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 297394.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2226.00 |
| E. Evacuation Charges | @ 50.00 | 3710.00 |
| F. Royalty | @ 14.00 % of Basic | 41635.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12491.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 833.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 358289.00 |
| L. CGST | @ 2.50 % of Sub Total | 8957.00 |
| M. SGST | @ 2.50 % of Sub Total | 8957.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29680.00 |
| P. Total Net Amount in Figures (J to N) | | 405883.00 |
| Rupees Four Lakh Five Thousand Eight Hundred Eighty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD02986 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WBD193619FS02113 | ARV Cum DO Date : 05-DEC-18 | |
| ARV Qty : 3475 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037003 | Destination : MH | |
| Name : Maratha Cement Works | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2082.720 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 4365798.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 62482.00 |
| E. Evacuation Charges | @ 50.00 | 104136.00 |
| F. Royalty | @ 14.00 % of Basic | 611212.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 183364.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 12224.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5339216.00 |
| L. CGST | @ 2.50 % of Sub Total | 133480.00 |
| M. SGST | @ 2.50 % of Sub Total | 133480.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 833088.00 |
| P. Total Net Amount in Figures (J to N) | | 6439264.00 |
| Rupees Sixty-Four Lakh Thirty-Nine Thousand Two Hundred Sixty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD03060 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02220 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 214 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 188.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 310713.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5642.00 |
| E. Evacuation Charges | @ 50.00 | 9403.00 |
| F. Royalty | @ 14.00 % of Basic | 43500.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13050.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 870.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 383178.00 |
| L. CGST | @ 2.50 % of Sub Total | 9579.00 |
| M. SGST | @ 2.50 % of Sub Total | 9579.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 75224.00 |
| P. Total Net Amount in Figures (J to N) | | 477560.00 |
| Rupees Four Lakh Seventy-Seven Thousand Five Hundred Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD02987 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WBD193619FS02449 | ARV Cum DO Date : 14-DEC-18 | |
| ARV Qty : 1925 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12047002 | Destination : MH | |
| Name : BILT Graphic Paper Products Limited | | |
| Address : Ballarpur Paper MillsBallarpur442901 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 57184.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 818.00 |
| E. Evacuation Charges | @ 50.00 | 1364.00 |
| F. Royalty | @ 14.00 % of Basic | 8006.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2402.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 160.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 69934.00 |
| L. CGST | @ 2.50 % of Sub Total | 1748.00 |
| M. SGST | @ 2.50 % of Sub Total | 1748.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10912.00 |
| P. Total Net Amount in Figures (J to N) | | 84342.00 |
| Rupees Eighty-Four Thousand Three Hundred Forty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD02839 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02339 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 241 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 30.440 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2471.40 | 75229.00 |
| B. Commitment/Benifcation Charges | @ 15.00 | 457.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 913.00 |
| E. Evacuation Charges | @ 50.00 | 1522.00 |
| F. Royalty | @ 14.00 % of Basic | 10532.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3160.00 |
| 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) | : | 92024.00 |
| L. CGST | @ 2.50 % of Sub Total | 2301.00 |
| M. SGST | @ 2.50 % of Sub Total | 2301.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12176.00 |
| P. Total Net Amount in Figures (J to N) | | 108802.00 |
| Rupees One Lakh Eight Thousand Eight Hundred Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD02890 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS02390 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 51 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.750 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1748.80 | 45032.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 1725.00 |
| E. Evacuation Charges | @ 50.00 | 1288.00 |
| F. Royalty | @ 14.00 % of Basic | 6304.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1891.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 126.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 56366.00 |
| L. CGST | @ 2.50 % of Sub Total | 1409.00 |
| M. SGST | @ 2.50 % of Sub Total | 1409.00 |
| 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) | | 69484.00 |
| Rupees Sixty-Nine Thousand Four 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 : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03199 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05391 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012227 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62544 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.410 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 99909.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 792.00 |
| E. Evacuation Charges | @ 50.00 | 1321.00 |
| F. Royalty | @ 14.00 % of Basic | 13987.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4196.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 280.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 120485.00 |
| L. CGST | @ 2.50 % of Sub Total | 3012.00 |
| M. SGST | @ 2.50 % of Sub Total | 3012.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10564.00 |
| P. Total Net Amount in Figures (J to N) | | 137073.00 |
| Rupees One Lakh Thirty-Seven Thousand Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03200 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05399 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012661 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7782 | Destination : CHANDRAPUR,MS | |
| Name : VINAR ISPAT LIMITED | | |
| Address : 12, STEEL CHAMBER, WARDHMAN,NAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACV6647F1Z6 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 174.090 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 665546.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5223.00 |
| E. Evacuation Charges | @ 50.00 | 8705.00 |
| F. Royalty | @ 14.00 % of Basic | 93176.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27953.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1864.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 802467.00 |
| L. CGST | @ 2.50 % of Sub Total | 20062.00 |
| M. SGST | @ 2.50 % of Sub Total | 20062.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 69636.00 |
| P. Total Net Amount in Figures (J to N) | | 912227.00 |
| Rupees Nine Lakh Twelve Thousand Two Hundred Twenty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02988 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05399 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012661 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7782 | Destination : CHANDRAPUR,MS | |
| Name : VINAR ISPAT LIMITED | | |
| Address : 12, STEEL CHAMBER, WARDHMAN,NAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACV6647F1Z6 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.910 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 99054.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 777.00 |
| E. Evacuation Charges | @ 50.00 | 1296.00 |
| F. Royalty | @ 14.00 % of Basic | 13868.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4160.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 277.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 119432.00 |
| L. CGST | @ 2.50 % of Sub Total | 2986.00 |
| M. SGST | @ 2.50 % of Sub Total | 2986.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10364.00 |
| P. Total Net Amount in Figures (J to N) | | 135768.00 |
| Rupees One Lakh Thirty-Five Thousand Seven Hundred Sixty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02925 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05388 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010030 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62544 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 109058.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 816.00 |
| E. Evacuation Charges | @ 50.00 | 1361.00 |
| F. Royalty | @ 14.00 % of Basic | 15268.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4580.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 305.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 131388.00 |
| L. CGST | @ 2.50 % of Sub Total | 3285.00 |
| M. SGST | @ 2.50 % of Sub Total | 3285.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10884.00 |
| P. Total Net Amount in Figures (J to N) | | 148842.00 |
| Rupees One Lakh Forty-Eight Thousand Eight Hundred Forty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03201 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05497 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 900 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8011940 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 45105 | Destination : CHANDRAPUR (MS) | |
| Name : SNEHA FOODS & FEEDS LIMITED | | |
| Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI, | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAMCS0015N1Z6 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 263.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 994902.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7911.00 |
| E. Evacuation Charges | @ 50.00 | 13185.00 |
| F. Royalty | @ 14.00 % of Basic | 139286.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 41786.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2786.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1199856.00 |
| L. CGST | @ 2.50 % of Sub Total | 29996.00 |
| M. SGST | @ 2.50 % of Sub Total | 29996.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 105476.00 |
| P. Total Net Amount in Figures (J to N) | | 1365324.00 |
| Rupees Thirteen Lakh Sixty-Five Thousand Three Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02989 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05497 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 900 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8011940 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 45105 | Destination : CHANDRAPUR (MS) | |
| Name : SNEHA FOODS & FEEDS LIMITED | | |
| Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI, | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAMCS0015N1Z6 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 33.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 124584.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 991.00 |
| E. Evacuation Charges | @ 50.00 | 1651.00 |
| F. Royalty | @ 14.00 % of Basic | 17442.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5233.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 349.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 150250.00 |
| L. CGST | @ 2.50 % of Sub Total | 3756.00 |
| M. SGST | @ 2.50 % of Sub Total | 3756.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13208.00 |
| P. Total Net Amount in Figures (J to N) | | 170970.00 |
| Rupees One Lakh Seventy Thousand Nine Hundred Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02805 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05444 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 400 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009163 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7876 | Destination : WITHIN STATE | |
| Name : JAIN COAL CORPORATION | | |
| Address : 204, ANAND PALACE, OLD PARDI NAKA, BHANDARA RNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABWPJ9021D1ZH | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 105702.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 778.00 |
| E. Evacuation Charges | @ 50.00 | 1296.00 |
| F. Royalty | @ 14.00 % of Basic | 14798.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4439.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 296.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 127309.00 |
| L. CGST | @ 2.50 % of Sub Total | 3183.00 |
| M. SGST | @ 2.50 % of Sub Total | 3183.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10368.00 |
| P. Total Net Amount in Figures (J to N) | | 144043.00 |
| Rupees One Lakh Forty-Four Thousand Forty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03061 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05416 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008978 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 52011 | Destination : WITHIN STATE | |
| Name : KARTIKE TRADERS | | |
| Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27CCDPS6199B1ZA | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 23.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 96975.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 713.00 |
| E. Evacuation Charges | @ 50.00 | 1189.00 |
| F. Royalty | @ 14.00 % of Basic | 13577.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4073.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 272.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 116799.00 |
| L. CGST | @ 2.50 % of Sub Total | 2920.00 |
| M. SGST | @ 2.50 % of Sub Total | 2920.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9512.00 |
| P. Total Net Amount in Figures (J to N) | | 132151.00 |
| Rupees One Lakh Thirty-Two Thousand One Hundred Fifty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02806 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05416 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008978 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 52011 | Destination : WITHIN STATE | |
| Name : KARTIKE TRADERS | | |
| Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27CCDPS6199B1ZA | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 24.240 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 98851.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 727.00 |
| E. Evacuation Charges | @ 50.00 | 1212.00 |
| F. Royalty | @ 14.00 % of Basic | 13839.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4152.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 277.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 119058.00 |
| L. CGST | @ 2.50 % of Sub Total | 2976.00 |
| M. SGST | @ 2.50 % of Sub Total | 2976.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9696.00 |
| P. Total Net Amount in Figures (J to N) | | 134706.00 |
| Rupees One Lakh Thirty-Four Thousand Seven Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193603AD02807 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | | |
| ARV Cum DO Number : WBD193603SP05460 | ARV Cum DO Date : 29-DEC-18 | | |
| ARV Qty : 250 | Unit Name : 3603 BALLARPUR O/C | | |
| Unique Bid Id : 8009306 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 21915 | Destination : WITHIN STATE | | |
| Name : Laxmi Coal Corporation | | | |
| Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AASPJ3968L1ZU | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 21.120 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4078.00 | 86127.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 634.00 | |
| E. Evacuation Charges | @ 50.00 | 1056.00 | |
| F. Royalty | @ 14.00 % of Basic | 12058.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3617.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 241.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 103733.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2593.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2593.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 8448.00 | |
| P. Total Net Amount in Figures (J to N) | | 117367.00 | |
| Rupees One Lakh Seventeen Thousand Three Hundred Sixty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03148 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05411 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 50 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010020 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 63257 | Destination : WITHIN STATE | |
| Name : BALAJI TRADERS | | |
| Address : KARNAL CHOWK, SHIVAJI WARD, RAJURACHANDRAPUR442905 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPU0341N1Z4 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 22.090 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 88537.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 663.00 |
| E. Evacuation Charges | @ 50.00 | 1105.00 |
| F. Royalty | @ 14.00 % of Basic | 12395.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3719.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 248.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 106667.00 |
| L. CGST | @ 2.50 % of Sub Total | 2667.00 |
| M. SGST | @ 2.50 % of Sub Total | 2667.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8836.00 |
| P. Total Net Amount in Figures (J to N) | | 120837.00 |
| Rupees One Lakh Twenty Thousand Eight Hundred Thirty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03202 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05351 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 550 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012129 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 45917 | Destination : WITHIN STATE | |
| Name : N N Global Mercantile Pvt. Ltd. | | |
| Address : 8, Nancy Villa, Wadgaon Road,Nr. Gaianan Mandir, Chandrapur4424 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCN0575B1ZS | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 109.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 413823.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3290.00 |
| E. Evacuation Charges | @ 50.00 | 5484.00 |
| F. Royalty | @ 14.00 % of Basic | 57935.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17381.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1159.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 499072.00 |
| L. CGST | @ 2.50 % of Sub Total | 12477.00 |
| M. SGST | @ 2.50 % of Sub Total | 12477.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 43872.00 |
| P. Total Net Amount in Figures (J to N) | | 567898.00 |
| Rupees Five Lakh Sixty-Seven Thousand Eight Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02990 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05351 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 550 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012129 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 45917 | Destination : WITHIN STATE | |
| Name : N N Global Mercantile Pvt. Ltd. | | |
| Address : 8, Nancy Villa, Wadgaon Road,Nr. Gaianan Mandir, Chandrapur4424 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCN0575B1ZS | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 132.540 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 500073.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3976.00 |
| E. Evacuation Charges | @ 50.00 | 6627.00 |
| F. Royalty | @ 14.00 % of Basic | 70010.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21003.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1400.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 603089.00 |
| L. CGST | @ 2.50 % of Sub Total | 15077.00 |
| M. SGST | @ 2.50 % of Sub Total | 15077.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 53016.00 |
| P. Total Net Amount in Figures (J to N) | | 686259.00 |
| Rupees Six Lakh Eighty-Six Thousand Two Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02779 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05304 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997382 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21237 | Destination : OUTSIDE STATE | |
| Name : MITTAL TRADELINK PVT. LTD | | |
| Address : High Court RoadBilaspur495001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AADCP6773F1ZG | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 963.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 3501795.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 28909.00 |
| E. Evacuation Charges | @ 50.00 | 48181.00 |
| F. Royalty | @ 14.00 % of Basic | 490251.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 147075.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9805.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4226016.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 211301.00 |
| O. State Compensation Cess | @ 400.00 | 385448.00 |
| P. Total Net Amount in Figures (J to N) | | 4822765.00 |
| Rupees Forty-Eight Lakh Twenty-Two Thousand Seven Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03203 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05020 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012170 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22922 | Destination : WITHIN STATE | |
| Name : M/S PRIYA ENTERPRISES | | |
| Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFLPA0153N1ZH | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 107.730 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 407543.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3232.00 |
| E. Evacuation Charges | @ 50.00 | 5387.00 |
| F. Royalty | @ 14.00 % of Basic | 57056.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17117.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1141.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 491476.00 |
| L. CGST | @ 2.50 % of Sub Total | 12287.00 |
| M. SGST | @ 2.50 % of Sub Total | 12287.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 43092.00 |
| P. Total Net Amount in Figures (J to N) | | 559142.00 |
| Rupees Five Lakh Fifty-Nine Thousand One Hundred Forty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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(A Subsidiary of Coal India Ltd.)

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02991 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05020 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012170 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22922 | Destination : WITHIN STATE | |
| Name : M/S PRIYA ENTERPRISES | | |
| Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFLPA0153N1ZH | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 92.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 348263.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2762.00 |
| E. Evacuation Charges | @ 50.00 | 4603.00 |
| F. Royalty | @ 14.00 % of Basic | 48757.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14627.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 975.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 419987.00 |
| L. CGST | @ 2.50 % of Sub Total | 10500.00 |
| M. SGST | @ 2.50 % of Sub Total | 10500.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 36824.00 |
| P. Total Net Amount in Figures (J to N) | | 477811.00 |
| Rupees Four Lakh Seventy-Seven Thousand Eight Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03204 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05036 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012525 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8690 | Destination : WITHIN STATE | |
| Name : Nilesh Traders Pvt. Ltd. | | |
| Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 152.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3793.00 | 576688.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4561.00 |
| E. Evacuation Charges | @ 50.00 | 7602.00 |
| F. Royalty | @ 14.00 % of Basic | 80736.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24221.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1615.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 695423.00 |
| L. CGST | @ 2.50 % of Sub Total | 17386.00 |
| M. SGST | @ 2.50 % of Sub Total | 17386.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 60816.00 |
| P. Total Net Amount in Figures (J to N) | | 791011.00 |
| Rupees Seven Lakh Ninety-One Thousand Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02992 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05036 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012525 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8690 | Destination : WITHIN STATE | |
| Name : Nilesh Traders Pvt. Ltd. | | |
| Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 58.610 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3793.00 | 222308.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1758.00 |
| E. Evacuation Charges | @ 50.00 | 2931.00 |
| F. Royalty | @ 14.00 % of Basic | 31123.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9337.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 622.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 268079.00 |
| L. CGST | @ 2.50 % of Sub Total | 6702.00 |
| M. SGST | @ 2.50 % of Sub Total | 6702.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23444.00 |
| P. Total Net Amount in Figures (J to N) | | 304927.00 |
| Rupees Three Lakh Four Thousand Nine Hundred Twenty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03205 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04988 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012556 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22333 | Destination : WITHIN STATE | |
| Name : BANSAL TRADE LINK | | |
| Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPG6009H1ZV | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 185.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3803.00 | 705038.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5562.00 |
| E. Evacuation Charges | @ 50.00 | 9270.00 |
| F. Royalty | @ 14.00 % of Basic | 98705.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29612.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1974.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 850161.00 |
| L. CGST | @ 2.50 % of Sub Total | 21254.00 |
| M. SGST | @ 2.50 % of Sub Total | 21254.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 74156.00 |
| P. Total Net Amount in Figures (J to N) | | 966825.00 |
| Rupees Nine Lakh Sixty-Six Thousand Eight Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02993 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04988 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012556 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22333 | Destination : WITHIN STATE | |
| Name : BANSAL TRADE LINK | | |
| Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPG6009H1ZV | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 60.330 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3803.00 | 229435.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1810.00 |
| E. Evacuation Charges | @ 50.00 | 3017.00 |
| F. Royalty | @ 14.00 % of Basic | 32121.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9636.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 642.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 276661.00 |
| L. CGST | @ 2.50 % of Sub Total | 6917.00 |
| M. SGST | @ 2.50 % of Sub Total | 6917.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 24132.00 |
| P. Total Net Amount in Figures (J to N) | | 314627.00 |
| Rupees Three Lakh Fourteen Thousand Six Hundred Twenty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03116 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05114 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8008039 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baiji Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 34.790 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 141108.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 2331.00 |
| E. Evacuation Charges | @ 50.00 | 1740.00 |
| F. Royalty | @ 14.00 % of Basic | 19755.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5927.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 395.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 171256.00 |
| L. CGST | @ 2.50 % of Sub Total | 4281.00 |
| M. SGST | @ 2.50 % of Sub Total | 4281.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13916.00 |
| P. Total Net Amount in Figures (J to N) | | 193734.00 |
| Rupees One Lakh Ninety-Three Thousand Seven Hundred Thirty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02891 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05114 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8008039 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 97.800 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 396677.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 6553.00 |
| E. Evacuation Charges | @ 50.00 | 4890.00 |
| F. Royalty | @ 14.00 % of Basic | 55535.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16661.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1111.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 481427.00 |
| L. CGST | @ 2.50 % of Sub Total | 12036.00 |
| M. SGST | @ 2.50 % of Sub Total | 12036.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39120.00 |
| P. Total Net Amount in Figures (J to N) | | 544619.00 |
| Rupees Five Lakh Forty-Four Thousand Six Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02862 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01046 | ARV Cum DO Date : 24-NOV-18 | |
| ARV Qty : 1667 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 25035009 | Destination : CG | |
| Name : J K LAKSHMI CEMENT LTD. | | |
| Address : MALPURI KHURDDURG490036 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AAACJ6715G2ZW | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 766.310 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1121878.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 66669.00 |
| D. Surface Transportation Charges | @ 30.00 | 22989.00 |
| E. Evacuation Charges | @ 50.00 | 38316.00 |
| F. Royalty | @ 14.00 % of Basic | 157063.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 47119.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3141.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1457175.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 72859.00 |
| O. State Compensation Cess | @ 400.00 | 306524.00 |
| P. Total Net Amount in Figures (J to N) | | 1836558.00 |
| Rupees Eighteen Lakh Thirty-Six Thousand Five Hundred Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD02994 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01024 | ARV Cum DO Date : 20-NOV-18 | |
| ARV Qty : 1022 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405012 | Destination : MH | |
| Name : LOYYDS METALS AND ENERGY LTD. | | |
| Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 316.600 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 548351.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 27544.00 |
| D. Surface Transportation Charges | @ 67.00 | 21212.00 |
| E. Evacuation Charges | @ 50.00 | 15830.00 |
| F. Royalty | @ 14.00 % of Basic | 76769.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23031.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1535.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 714272.00 |
| L. CGST | @ 2.50 % of Sub Total | 17857.00 |
| M. SGST | @ 2.50 % of Sub Total | 17857.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 126640.00 |
| P. Total Net Amount in Figures (J to N) | | 876626.00 |
| Rupees Eight Lakh Seventy-Six Thousand Six Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02863 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01023 | ARV Cum DO Date : 19-NOV-18 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405003 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 46.430 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 67974.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 4039.00 |
| D. Surface Transportation Charges | @ 30.00 | 1393.00 |
| E. Evacuation Charges | @ 50.00 | 2322.00 |
| F. Royalty | @ 14.00 % of Basic | 9516.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2855.00 |
| 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) | : | 88289.00 |
| L. CGST | @ 2.50 % of Sub Total | 2207.00 |
| M. SGST | @ 2.50 % of Sub Total | 2207.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18572.00 |
| P. Total Net Amount in Figures (J to N) | | 111275.00 |
| Rupees One Lakh Eleven Thousand Two Hundred Seventy-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD03062 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02230 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 177 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 176.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 290886.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5282.00 |
| E. Evacuation Charges | @ 50.00 | 8803.00 |
| F. Royalty | @ 14.00 % of Basic | 40724.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12217.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 814.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 358726.00 |
| L. CGST | @ 2.50 % of Sub Total | 8968.00 |
| M. SGST | @ 2.50 % of Sub Total | 8968.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 70424.00 |
| P. Total Net Amount in Figures (J to N) | | 447086.00 |
| Rupees Four Lakh Fortv-Seven Thousand 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 : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD02808 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02174 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 273 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037002 | Destination : MH | |
| Name : ULTRATECH CEMENT LTD. | | |
| Address : AWARDPUR CEMENT FACTORYAWARPUR442917 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 183.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 294714.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5498.00 |
| E. Evacuation Charges | @ 50.00 | 9164.00 |
| F. Royalty | @ 14.00 % of Basic | 41260.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12378.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 825.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 363839.00 |
| L. CGST | @ 2.50 % of Sub Total | 9096.00 |
| M. SGST | @ 2.50 % of Sub Total | 9096.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 73312.00 |
| P. Total Net Amount in Figures (J to N) | | 455343.00 |
| Rupees Four Lakh Fifty-Five Thousand Three Hundred Forty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD03063 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02192 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 192 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 103.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 170243.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3091.00 |
| E. Evacuation Charges | @ 50.00 | 5152.00 |
| F. Royalty | @ 14.00 % of Basic | 23834.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7150.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 477.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 209947.00 |
| L. CGST | @ 2.50 % of Sub Total | 5249.00 |
| M. SGST | @ 2.50 % of Sub Total | 5249.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 41216.00 |
| P. Total Net Amount in Figures (J to N) | | 261661.00 |
| Rupees Two Lakh Sixty-One Thousand Six Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD02809 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02192 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 192 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 87.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 140893.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2629.00 |
| E. Evacuation Charges | @ 50.00 | 4381.00 |
| F. Royalty | @ 14.00 % of Basic | 19725.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5918.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 395.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 173941.00 |
| L. CGST | @ 2.50 % of Sub Total | 4349.00 |
| M. SGST | @ 2.50 % of Sub Total | 4349.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 35048.00 |
| P. Total Net Amount in Figures (J to N) | | 217687.00 |
| Rupees Two Lakh Seventeen Thousand Six Hundred Eighty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD03064 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02228 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 87 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 86.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 142783.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2593.00 |
| E. Evacuation Charges | @ 50.00 | 4321.00 |
| F. Royalty | @ 14.00 % of Basic | 19990.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5997.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 400.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 176084.00 |
| L. CGST | @ 2.50 % of Sub Total | 4402.00 |
| M. SGST | @ 2.50 % of Sub Total | 4402.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 34568.00 |
| P. Total Net Amount in Figures (J to N) | | 219456.00 |
| Rupees Two Lakh Nineteen Thousand Four Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD02780 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS02172 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 2500 | Unit Name : 3602 BALLARPUR U/G | |
| 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 : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2691.20 | 67549.00 |
| B. Commitment/Benification Charges | @ 15.00 | 377.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 753.00 |
| E. Evacuation Charges | @ 50.00 | 1255.00 |
| F. Royalty | @ 14.00 % of Basic | 9457.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2837.00 |
| 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) | : | 82417.00 |
| L. CGST | @ 2.50 % of Sub Total | 2060.00 |
| M. SGST | @ 2.50 % of Sub Total | 2060.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10040.00 |
| P. Total Net Amount in Figures (J to N) | | 96577.00 |
| Rupees Ninety-Six Thousand Five 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 : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03149 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02441 | ARV Cum DO Date : 13-DEC-18 | |
| ARV Qty : 303 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457004 | Destination : GJ | |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION | | |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACTK2375G1ZR | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 137.340 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 226913.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 4120.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4120.00 |
| E. Evacuation Charges | @ 50.00 | 6867.00 |
| F. Royalty | @ 14.00 % of Basic | 31768.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9530.00 |
| 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) | : | 283953.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 14198.00 |
| O. State Compensation Cess | @ 400.00 | 54936.00 |
| P. Total Net Amount in Figures (J to N) | | 353087.00 |
| Rupees Three Lakh Fifty-Three Thousand Eighty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02926 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02441 | ARV Cum DO Date : 13-DEC-18 | |
| ARV Qty : 303 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457004 | Destination : GJ | |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION | | |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACTK2375G1ZR | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 85.030 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 136728.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 2551.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2551.00 |
| E. Evacuation Charges | @ 50.00 | 4252.00 |
| F. Royalty | @ 14.00 % of Basic | 19142.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5743.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 383.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 171350.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 8568.00 |
| O. State Compensation Cess | @ 400.00 | 34012.00 |
| P. Total Net Amount in Figures (J to N) | | 213930.00 |
| Rupees Two Lakh Thirteen Thousand Nine Hundred Thirty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD02810 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02152 | ARV Cum DO Date : 06-DEC-18 | |
| ARV Qty : 205 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 53.400 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 85867.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1602.00 |
| E. Evacuation Charges | @ 50.00 | 2670.00 |
| F. Royalty | @ 14.00 % of Basic | 12021.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3606.00 |
| 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) | : | 106006.00 |
| L. CGST | @ 2.50 % of Sub Total | 2650.00 |
| M. SGST | @ 2.50 % of Sub Total | 2650.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21360.00 |
| P. Total Net Amount in Figures (J to N) | | 132666.00 |
| Rupees One Lakh Thirty-Two Thousand Six Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03150 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP04978 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 400 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010847 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baiji Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 283.890 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 1137831.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 8517.00 |
| E. Evacuation Charges | @ 50.00 | 14195.00 |
| F. Royalty | @ 14.00 % of Basic | 159296.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 47789.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3186.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1370814.00 |
| L. CGST | @ 2.50 % of Sub Total | 34270.00 |
| M. SGST | @ 2.50 % of Sub Total | 34270.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 113556.00 |
| P. Total Net Amount in Figures (J to N) | | 1552910.00 |
| Rupees Fifteen Lakh Fifty-Two Thousand Nine Hundred Ten Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02927 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP04978 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 400 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010847 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baiji Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 96.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 387012.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2897.00 |
| E. Evacuation Charges | @ 50.00 | 4828.00 |
| F. Royalty | @ 14.00 % of Basic | 54182.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16255.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1084.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 466258.00 |
| L. CGST | @ 2.50 % of Sub Total | 11656.00 |
| M. SGST | @ 2.50 % of Sub Total | 11656.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 38624.00 |
| P. Total Net Amount in Figures (J to N) | | 528194.00 |
| Rupees Five Lakh Twenty-Eight Thousand One Hundred Ninety-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02840 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05043 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997341 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22247 | Destination : WITHIN STATE | |
| Name : P. S. Trader | | |
| Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BGGPS3899J1ZI | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 29.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 96835.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 870.00 |
| E. Evacuation Charges | @ 50.00 | 1451.00 |
| F. Royalty | @ 14.00 % of Basic | 13557.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4067.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 271.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 117051.00 |
| L. CGST | @ 2.50 % of Sub Total | 2926.00 |
| M. SGST | @ 2.50 % of Sub Total | 2926.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11604.00 |
| P. Total Net Amount in Figures (J to N) | | 134507.00 |
| Rupees One Lakh Thirty-Four Thousand Five Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03065 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05084 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009004 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8147 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Private Limited | | |
| Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 129.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 526225.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3871.00 |
| E. Evacuation Charges | @ 50.00 | 6452.00 |
| F. Royalty | @ 14.00 % of Basic | 73672.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22102.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1473.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 633795.00 |
| L. CGST | @ 2.50 % of Sub Total | 15845.00 |
| M. SGST | @ 2.50 % of Sub Total | 15845.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 51616.00 |
| P. Total Net Amount in Figures (J to N) | | 717101.00 |
| Rupees Seven Lakh Seventeen Thousand One Hundred One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02811 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05084 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009004 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8147 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Private Limited | | |
| Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 85883.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 632.00 |
| E. Evacuation Charges | @ 50.00 | 1053.00 |
| F. Royalty | @ 14.00 % of Basic | 12024.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3607.00 |
| 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) | : | 103439.00 |
| L. CGST | @ 2.50 % of Sub Total | 2586.00 |
| M. SGST | @ 2.50 % of Sub Total | 2586.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8424.00 |
| P. Total Net Amount in Figures (J to N) | | 117035.00 |
| Rupees One Lakh Seventeen Thousand 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 : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03206 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05167 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012637 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62865 | Destination : WITHIN STATE | |
| Name : SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 99933.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 784.00 |
| E. Evacuation Charges | @ 50.00 | 1307.00 |
| F. Royalty | @ 14.00 % of Basic | 13991.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4197.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 280.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 120492.00 |
| L. CGST | @ 2.50 % of Sub Total | 3012.00 |
| M. SGST | @ 2.50 % of Sub Total | 3012.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10456.00 |
| P. Total Net Amount in Figures (J to N) | | 136972.00 |
| Rupees One Lakh Thirty-Six Thousand Nine Hundred Seventy-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02781 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05177 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997347 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21186 | Destination : WITHIN STATE | |
| Name : siyaram Trade Link | | |
| Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9005G1Z7 | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 44.290 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 160950.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1329.00 |
| E. Evacuation Charges | @ 50.00 | 2215.00 |
| F. Royalty | @ 14.00 % of Basic | 22533.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6760.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 451.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 194238.00 |
| L. CGST | @ 2.50 % of Sub Total | 4856.00 |
| M. SGST | @ 2.50 % of Sub Total | 4856.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17716.00 |
| P. Total Net Amount in Figures (J to N) | | 221666.00 |
| Rupees Two Lakh Twenty-One Thousand Six Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02841 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05046 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 50 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997818 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21248 | Destination : WITHIN STATE | |
| Name : Pawan Traders | | |
| Address : nagpur road lakhmapurchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGLPK699001ZA | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 24.480 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 81714.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 734.00 |
| E. Evacuation Charges | @ 50.00 | 1224.00 |
| F. Royalty | @ 14.00 % of Basic | 11440.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3432.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 229.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 98773.00 |
| L. CGST | @ 2.50 % of Sub Total | 2469.00 |
| M. SGST | @ 2.50 % of Sub Total | 2469.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9792.00 |
| P. Total Net Amount in Figures (J to N) | | 113503.00 |
| Rupees One Lakh Thirteen Thousand Five Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02842 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05195 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 330 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997300 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6712 | Destination : WITHIN STATE | |
| Name : DEEKAY & COMPANY | | |
| Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 282.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 941349.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 8460.00 |
| E. Evacuation Charges | @ 50.00 | 14101.00 |
| F. Royalty | @ 14.00 % of Basic | 131789.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 39537.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2636.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1137872.00 |
| L. CGST | @ 2.50 % of Sub Total | 28447.00 |
| M. SGST | @ 2.50 % of Sub Total | 28447.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 112804.00 |
| P. Total Net Amount in Figures (J to N) | | 1307570.00 |
| Rupees Thirteen Lakh Seven Thousand Five Hundred Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03207 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05091 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 120 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012581 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 53219 | Destination : WITHIN STATE | |
| Name : Shri Salasar Transport | | |
| Address : Block No. 10-12, Type 2, APMC | MarketComplex, Datala Road, Ramn | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFPPS7673R1Z0 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 68.310 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 261149.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2049.00 |
| E. Evacuation Charges | @ 50.00 | 3416.00 |
| F. Royalty | @ 14.00 % of Basic | 36561.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10968.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 731.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 314874.00 |
| L. CGST | @ 2.50 % of Sub Total | 7872.00 |
| M. SGST | @ 2.50 % of Sub Total | 7872.00 |
| 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) | | 357942.00 |
| Rupees Three Lakh Fifty-Seven Thousand Nine Hundred Forty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03066 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP04956 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008986 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7651 | Destination : WITHIN STATE | |
| Name : ORIENTAL COAL CORPORATION | | |
| Address : 65, EAST HIGH COURT ROAD,NAGPUR440010 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABRPA2287M1Z6 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 181.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 740646.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5449.00 |
| E. Evacuation Charges | @ 50.00 | 9081.00 |
| F. Royalty | @ 14.00 % of Basic | 103690.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 31107.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2074.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 892047.00 |
| L. CGST | @ 2.50 % of Sub Total | 22301.00 |
| M. SGST | @ 2.50 % of Sub Total | 22301.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 72648.00 |
| P. Total Net Amount in Figures (J to N) | | 1009297.00 |
| Rupees Ten Lakh Nine Thousand Two Hundred Ninety-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02812 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP04956 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008986 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7651 | Destination : WITHIN STATE | |
| Name : ORIENTAL COAL CORPORATION | | |
| Address : 65, EAST HIGH COURT ROAD,NAGPUR440010 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABRPA2287M1Z6 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 68.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 277875.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2044.00 |
| E. Evacuation Charges | @ 50.00 | 3407.00 |
| F. Royalty | @ 14.00 % of Basic | 38903.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11671.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 778.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 334678.00 |
| L. CGST | @ 2.50 % of Sub Total | 8367.00 |
| M. SGST | @ 2.50 % of Sub Total | 8367.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 27256.00 |
| P. Total Net Amount in Figures (J to N) | | 378668.00 |
| Rupees Three Lakh Seventy-Eight Thousand Six 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 : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03208 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04981 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012455 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 827.490 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 3130395.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 24825.00 |
| E. Evacuation Charges | @ 50.00 | 41375.00 |
| F. Royalty | @ 14.00 % of Basic | 438255.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 131477.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8765.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3775092.00 |
| L. CGST | @ 2.50 % of Sub Total | 94377.00 |
| M. SGST | @ 2.50 % of Sub Total | 94377.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 330996.00 |
| P. Total Net Amount in Figures (J to N) | | 4294842.00 |
| Rupees Forty-Two Lakh Ninety-Four Thousand Eight Hundred Forty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02995 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04981 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012455 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 171.490 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 648747.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5145.00 |
| E. Evacuation Charges | @ 50.00 | 8575.00 |
| F. Royalty | @ 14.00 % of Basic | 90825.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27248.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1817.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 782357.00 |
| L. CGST | @ 2.50 % of Sub Total | 19559.00 |
| M. SGST | @ 2.50 % of Sub Total | 19559.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 68596.00 |
| P. Total Net Amount in Figures (J to N) | | 890071.00 |
| Rupees Eight Lakh Ninety Thousand Seventy-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03209 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05102 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012663 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6423 | Destination : WITHIN STATE | |
| Name : jain coal services | | |
| Address : 56,East Wardhman NagarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAAFJ9680R1ZG | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 54.220 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 207283.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1627.00 |
| E. Evacuation Charges | @ 50.00 | 2711.00 |
| F. Royalty | @ 14.00 % of Basic | 29020.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8706.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 580.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 249927.00 |
| L. CGST | @ 2.50 % of Sub Total | 6248.00 |
| M. SGST | @ 2.50 % of Sub Total | 6248.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21688.00 |
| P. Total Net Amount in Figures (J to N) | | 284111.00 |
| Rupees Two Lakh Eighty-Four Thousand One Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02996 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05102 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012663 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6423 | Destination : WITHIN STATE | |
| Name : jain coal services | | |
| Address : 56,East Wardhman NagarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAAFJ9680R1ZG | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 104.790 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 400612.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3144.00 |
| E. Evacuation Charges | @ 50.00 | 5240.00 |
| F. Royalty | @ 14.00 % of Basic | 56086.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16826.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1122.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 483030.00 |
| L. CGST | @ 2.50 % of Sub Total | 12076.00 |
| M. SGST | @ 2.50 % of Sub Total | 12076.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 41916.00 |
| P. Total Net Amount in Figures (J to N) | | 549098.00 |
| Rupees Five Lakh Fortv-Nine Thousand Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03067 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05130 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 520 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008960 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6628 | Destination : WITHIN STATE | |
| Name : KIRTI COAL SUPPLIER | | |
| Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABDPB8749D1ZR | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 213.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 870327.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6403.00 |
| E. Evacuation Charges | @ 50.00 | 10671.00 |
| F. Royalty | @ 14.00 % of Basic | 121846.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36554.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2437.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1048238.00 |
| L. CGST | @ 2.50 % of Sub Total | 26206.00 |
| M. SGST | @ 2.50 % of Sub Total | 26206.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 85368.00 |
| P. Total Net Amount in Figures (J to N) | | 1186018.00 |
| Rupees Eleven Lakh Eighty-Six Thousand Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02813 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05130 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 520 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008960 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6628 | Destination : WITHIN STATE | |
| Name : KIRTI COAL SUPPLIER | | |
| Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABDPB8749D1ZR | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 63.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 257322.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1893.00 |
| E. Evacuation Charges | @ 50.00 | 3155.00 |
| F. Royalty | @ 14.00 % of Basic | 36025.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10808.00 |
| 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) | : | 309924.00 |
| L. CGST | @ 2.50 % of Sub Total | 7748.00 |
| M. SGST | @ 2.50 % of Sub Total | 7748.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 25240.00 |
| P. Total Net Amount in Figures (J to N) | | 350660.00 |
| Rupees Three Lakh Fifty Thousand Six Hundred Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03210 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04985 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012234 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 43573 | Destination : WITHIN STATE | |
| Name : BABA TAJ TRADERS | | |
| Address : Hamid Chowk, Mominpura,Wani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIFPK5896B1Z3 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 182.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 688657.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5461.00 |
| E. Evacuation Charges | @ 50.00 | 9102.00 |
| F. Royalty | @ 14.00 % of Basic | 96412.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28924.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1928.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 830484.00 |
| L. CGST | @ 2.50 % of Sub Total | 20762.00 |
| M. SGST | @ 2.50 % of Sub Total | 20762.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 72816.00 |
| P. Total Net Amount in Figures (J to N) | | 944824.00 |
| Rupees Nine Lakh Forty-Four Thousand Eight Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02997 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04985 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012234 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 43573 | Destination : WITHIN STATE | |
| Name : BABA TAJ TRADERS | | |
| Address : Hamid Chowk, Mominpura,Wani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIFPK5896B1Z3 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 67.700 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 256109.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2031.00 |
| E. Evacuation Charges | @ 50.00 | 3385.00 |
| F. Royalty | @ 14.00 % of Basic | 35855.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10757.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 717.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 308854.00 |
| L. CGST | @ 2.50 % of Sub Total | 7721.00 |
| M. SGST | @ 2.50 % of Sub Total | 7721.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 27080.00 |
| P. Total Net Amount in Figures (J to N) | | 351376.00 |
| Rupees Three Lakh Fifty-One Thousand Three Hundred Seventy-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02864 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01030 | ARV Cum DO Date : 20-NOV-18 | |
| ARV Qty : 1100 | Unit Name : 3605 SASTI O/C | |
| 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 : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 24.830 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 36351.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 2160.00 |
| D. Surface Transportation Charges | @ 30.00 | 745.00 |
| E. Evacuation Charges | @ 50.00 | 1242.00 |
| F. Royalty | @ 14.00 % of Basic | 5089.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1527.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 102.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 47216.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 2361.00 |
| O. State Compensation Cess | @ 400.00 | 9932.00 |
| P. Total Net Amount in Figures (J to N) | | 59509.00 |
| Rupees Fifty-Nine Thousand Five Hundred Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD02998 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01074 | ARV Cum DO Date : 27-NOV-18 | |
| ARV Qty : 333 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405008 | Destination : MH | |
| Name : RAJURI STEELS & ALLOYS PVT.LTD. | | |
| Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCR0434H1ZK | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 131.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 228243.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 11465.00 |
| D. Surface Transportation Charges | @ 67.00 | 8829.00 |
| E. Evacuation Charges | @ 50.00 | 6589.00 |
| F. Royalty | @ 14.00 % of Basic | 31954.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9586.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 639.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 297305.00 |
| L. CGST | @ 2.50 % of Sub Total | 7433.00 |
| M. SGST | @ 2.50 % of Sub Total | 7433.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 52712.00 |
| P. Total Net Amount in Figures (J to N) | | 364883.00 |
| Rupees Three Lakh Sixty-Four Thousand Eight Hundred Eighty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02865 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01034 | ARV Cum DO Date : 22-NOV-18 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405004 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A 1-2, MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.670 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 31725.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 1885.00 |
| D. Surface Transportation Charges | @ 30.00 | 650.00 |
| E. Evacuation Charges | @ 50.00 | 1084.00 |
| F. Royalty | @ 14.00 % of Basic | 4442.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1333.00 |
| 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) | : | 41208.00 |
| 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 | 8668.00 |
| P. Total Net Amount in Figures (J to N) | | 51936.00 |
| Rupees Fifty-One Thousand Nine Hundred Thirty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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(A Subsidiary of Coal India Ltd.)

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03151 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02297 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 97.600 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 161255.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 2928.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2928.00 |
| E. Evacuation Charges | @ 50.00 | 4880.00 |
| F. Royalty | @ 14.00 % of Basic | 22576.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6773.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 201792.00 |
| L. CGST | @ 2.50 % of Sub Total | 5045.00 |
| M. SGST | @ 2.50 % of Sub Total | 5045.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39040.00 |
| P. Total Net Amount in Figures (J to N) | | 250922.00 |
| Rupees Two Lakh Fifty Thousand Nine Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03152 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02467 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 360 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457003 | Destination : GJ | |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION | | |
| Address : AT,403 4TH FLOORAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACAT9191J1Z2 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 262.030 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 432926.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 7861.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7861.00 |
| E. Evacuation Charges | @ 50.00 | 13101.00 |
| F. Royalty | @ 14.00 % of Basic | 60610.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18183.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1212.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 541754.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 27088.00 |
| O. State Compensation Cess | @ 400.00 | 104812.00 |
| P. Total Net Amount in Figures (J to N) | | 673654.00 |
| Rupees Six Lakh Seventy-Three Thousand Six Hundred Fifty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02928 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02467 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 360 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457003 | Destination : GJ | |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION | | |
| Address : AT,403 4TH FLOORAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACAT9191J1Z2 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 91.330 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 146859.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 2740.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2740.00 |
| E. Evacuation Charges | @ 50.00 | 4567.00 |
| F. Royalty | @ 14.00 % of Basic | 20560.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6168.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 411.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 184045.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 9202.00 |
| O. State Compensation Cess | @ 400.00 | 36532.00 |
| P. Total Net Amount in Figures (J to N) | | 229779.00 |
| Rupees Two Lakh Twenty-Nine Thousand Seven Hundred Seventy-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03153 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02193 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 230 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 88.570 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 146335.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 2657.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2657.00 |
| E. Evacuation Charges | @ 50.00 | 4429.00 |
| F. Royalty | @ 14.00 % of Basic | 20487.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6146.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 410.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 183121.00 |
| L. CGST | @ 2.50 % of Sub Total | 4578.00 |
| M. SGST | @ 2.50 % of Sub Total | 4578.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 35428.00 |
| P. Total Net Amount in Figures (J to N) | | 227705.00 |
| Rupees Two Lakh Twenty-Seven Thousand Seven Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02929 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02193 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 230 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 119.730 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 192526.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 3592.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3592.00 |
| E. Evacuation Charges | @ 50.00 | 5987.00 |
| F. Royalty | @ 14.00 % of Basic | 26954.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8086.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 539.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 241276.00 |
| L. CGST | @ 2.50 % of Sub Total | 6032.00 |
| M. SGST | @ 2.50 % of Sub Total | 6032.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 47892.00 |
| P. Total Net Amount in Figures (J to N) | | 301232.00 |
| Rupees Three Lakh One Thousand Two Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD03068 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02437 | ARV Cum DO Date : 13-DEC-18 | |
| ARV Qty : 245 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457004 | Destination : GJ | |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION | | |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACTK2375G1ZR | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 239.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 394942.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7171.00 |
| E. Evacuation Charges | @ 50.00 | 11952.00 |
| F. Royalty | @ 14.00 % of Basic | 55292.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16588.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1106.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 487051.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 24353.00 |
| O. State Compensation Cess | @ 400.00 | 95616.00 |
| P. Total Net Amount in Figures (J to N) | | 607020.00 |
| Rupees Six Lakh Seven Thousand Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03154 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02462 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 375 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457004 | Destination : GJ | |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION | | |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACTK2375G1ZR | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 366.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 604705.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 10980.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 10980.00 |
| E. Evacuation Charges | @ 50.00 | 18300.00 |
| F. Royalty | @ 14.00 % of Basic | 84659.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25398.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1693.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 756715.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 37836.00 |
| O. State Compensation Cess | @ 400.00 | 146400.00 |
| P. Total Net Amount in Figures (J to N) | | 940951.00 |
| Rupees Nine Lakh Fortv Thousand Nine Hundred Fifty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03155 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05214 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009871 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 24760 | Destination : WITHIN STATE | |
| Name : R.M ENTERPRISES | | |
| Address : SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACAPM4763A1ZX | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3998.00 | 102069.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 766.00 |
| E. Evacuation Charges | @ 50.00 | 1277.00 |
| F. Royalty | @ 14.00 % of Basic | 14290.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4287.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 286.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 122975.00 |
| L. CGST | @ 2.50 % of Sub Total | 3074.00 |
| M. SGST | @ 2.50 % of Sub Total | 3074.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10212.00 |
| P. Total Net Amount in Figures (J to N) | | 139335.00 |
| Rupees One Lakh Thirty-Nine Thousand Three Hundred Thirty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02930 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05214 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009871 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 24760 | Destination : WITHIN STATE | |
| Name : R.M ENTERPRISES | | |
| Address : SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACAPM4763A1ZX | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 109.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3998.00 | 437341.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3282.00 |
| E. Evacuation Charges | @ 50.00 | 5470.00 |
| F. Royalty | @ 14.00 % of Basic | 61228.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18368.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1225.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 526914.00 |
| L. CGST | @ 2.50 % of Sub Total | 13173.00 |
| M. SGST | @ 2.50 % of Sub Total | 13173.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 43756.00 |
| P. Total Net Amount in Figures (J to N) | | 597016.00 |
| Rupees Five Lakh Ninety-Seven Thousand Sixteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03211 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05024 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8011938 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21962 | Destination : WITHIN STATE | |
| Name : M/S LAXMI TRADERS | | |
| Address : lakhmapur.nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AEHPA9970N1ZW | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 416.270 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 1570587.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 12488.00 |
| E. Evacuation Charges | @ 50.00 | 20814.00 |
| F. Royalty | @ 14.00 % of Basic | 219882.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 65965.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4398.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1894134.00 |
| L. CGST | @ 2.50 % of Sub Total | 47353.00 |
| M. SGST | @ 2.50 % of Sub Total | 47353.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 166508.00 |
| P. Total Net Amount in Figures (J to N) | | 2155348.00 |
| Rupees Twenty-One Lakh Fifty-Five Thousand Three Hundred Forty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD02999 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05024 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8011938 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21962 | Destination : WITHIN STATE | |
| Name : M/S LAXMI TRADERS | | |
| Address : lakhmapur,nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AEHPA9970N1ZW | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 73.230 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 276297.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2197.00 |
| E. Evacuation Charges | @ 50.00 | 3662.00 |
| F. Royalty | @ 14.00 % of Basic | 38682.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11605.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 774.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 333217.00 |
| L. CGST | @ 2.50 % of Sub Total | 8330.00 |
| M. SGST | @ 2.50 % of Sub Total | 8330.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29292.00 |
| P. Total Net Amount in Figures (J to N) | | 379169.00 |
| Rupees Three Lakh Seventy-Nine Thousand One Hundred Sixty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03212 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05206 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012652 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64213 | Destination : WITHIN STATE | |
| Name : MARUTI TRADERS | | |
| Address : PLOT NO 6, PARWATI HOUSING SOCIETY, BAPAT NAGCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ARMPA5121D1ZA | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 18.310 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 69999.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 549.00 |
| E. Evacuation Charges | @ 50.00 | 915.00 |
| F. Royalty | @ 14.00 % of Basic | 9800.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2940.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 196.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 84399.00 |
| L. CGST | @ 2.50 % of Sub Total | 2110.00 |
| M. SGST | @ 2.50 % of Sub Total | 2110.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7324.00 |
| P. Total Net Amount in Figures (J to N) | | 95943.00 |
| Rupees Ninety-Five Thousand Nine Hundred Forty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03000 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05206 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012652 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64213 | Destination : WITHIN STATE | |
| Name : MARUTI TRADERS | | |
| Address : PLOT NO 6, PARWATI HOUSING SOCIETY, BAPAT NAGCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ARMPA5121D1ZA | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 47.590 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 181937.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1428.00 |
| E. Evacuation Charges | @ 50.00 | 2380.00 |
| F. Royalty | @ 14.00 % of Basic | 25471.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7641.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 509.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 219366.00 |
| L. CGST | @ 2.50 % of Sub Total | 5484.00 |
| M. SGST | @ 2.50 % of Sub Total | 5484.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19036.00 |
| P. Total Net Amount in Figures (J to N) | | 249370.00 |
| Rupees Two Lakh Forty-Nine Thousand Three Hundred Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02866 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01069 | ARV Cum DO Date : 27-NOV-18 | |
| ARV Qty : 4166 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035007 | Destination : MH | |
| Name : MANIKGARH CEMENT,UNIT II | | |
| Address : PO-GADCHANDURKORPANA442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1419.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 2077782.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 123475.00 |
| D. Surface Transportation Charges | @ 30.00 | 42578.00 |
| E. Evacuation Charges | @ 50.00 | 70963.00 |
| F. Royalty | @ 14.00 % of Basic | 290889.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 87267.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5818.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2698772.00 |
| L. CGST | @ 2.50 % of Sub Total | 67469.00 |
| M. SGST | @ 2.50 % of Sub Total | 67469.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 567700.00 |
| P. Total Net Amount in Figures (J to N) | | 3401410.00 |
| Rupees Thirty-Four Lakh One Thousand Four Hundred Ten Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD03001 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01040 | ARV Cum DO Date : 22-NOV-18 | |
| ARV Qty : 323 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405013 | Destination : MH | |
| Name : GRACE INDUSTRIES LTD. | | |
| Address : A-23,MIDC INDUSTRIAL AREATADALI442545 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 295.610 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 511997.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 25718.00 |
| D. Surface Transportation Charges | @ 67.00 | 19806.00 |
| E. Evacuation Charges | @ 50.00 | 14781.00 |
| F. Royalty | @ 14.00 % of Basic | 71680.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21504.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1434.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 666920.00 |
| L. CGST | @ 2.50 % of Sub Total | 16673.00 |
| M. SGST | @ 2.50 % of Sub Total | 16673.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 118244.00 |
| P. Total Net Amount in Figures (J to N) | | 818510.00 |
| Rupees Eight Lakh Eighteen Thousand Five Hundred Ten Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD03069 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02219 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 313 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 94.980 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 156926.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2849.00 |
| E. Evacuation Charges | @ 50.00 | 4749.00 |
| F. Royalty | @ 14.00 % of Basic | 21970.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6591.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 439.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 193524.00 |
| L. CGST | @ 2.50 % of Sub Total | 4838.00 |
| M. SGST | @ 2.50 % of Sub Total | 4838.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 37992.00 |
| P. Total Net Amount in Figures (J to N) | | 241192.00 |
| Rupees Two Lakh Forty-One Thousand One Hundred Ninety-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD02814 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02219 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 313 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 168.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 270240.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5042.00 |
| E. Evacuation Charges | @ 50.00 | 8403.00 |
| F. Royalty | @ 14.00 % of Basic | 37834.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11350.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 757.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 333626.00 |
| L. CGST | @ 2.50 % of Sub Total | 8341.00 |
| M. SGST | @ 2.50 % of Sub Total | 8341.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 67224.00 |
| P. Total Net Amount in Figures (J to N) | | 417532.00 |
| Rupees Four Lakh Seventeen Thousand Five Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02867 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01205 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 641 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405004 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A 1-2, MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 32.440 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 47492.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 2822.00 |
| D. Surface Transportation Charges | @ 30.00 | 973.00 |
| E. Evacuation Charges | @ 50.00 | 1622.00 |
| F. Royalty | @ 14.00 % of Basic | 6649.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1995.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 133.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 61686.00 |
| L. CGST | @ 2.50 % of Sub Total | 1542.00 |
| M. SGST | @ 2.50 % of Sub Total | 1542.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12976.00 |
| P. Total Net Amount in Figures (J to N) | | 77746.00 |
| Rupees Seventy-Seven Thousand Seven Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03097 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01195 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 4166 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035007 | Destination : MH | |
| Name : MANIKGARH CEMENT,UNIT II | | |
| Address : PO-GADCHANDURKORPANA442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 927.460 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1357801.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 80689.00 |
| D. Surface Transportation Charges | @ 30.00 | 27824.00 |
| E. Evacuation Charges | @ 50.00 | 46373.00 |
| F. Royalty | @ 14.00 % of Basic | 190092.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 57028.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3802.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1763609.00 |
| L. CGST | @ 2.50 % of Sub Total | 44090.00 |
| M. SGST | @ 2.50 % of Sub Total | 44090.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 370984.00 |
| P. Total Net Amount in Figures (J to N) | | 2222773.00 |
| Rupees Twenty-Two Lakh Twenty-Two Thousand Seven Hundred Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02868 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01195 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 4166 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035007 | Destination : MH | |
| Name : MANIKGARH CEMENT,UNIT II | | |
| Address : PO-GADCHANDURKORPANA442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2317.640 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 3393025.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 201635.00 |
| D. Surface Transportation Charges | @ 30.00 | 69529.00 |
| E. Evacuation Charges | @ 50.00 | 115882.00 |
| F. Royalty | @ 14.00 % of Basic | 475024.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 142507.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9500.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4407102.00 |
| L. CGST | @ 2.50 % of Sub Total | 110178.00 |
| M. SGST | @ 2.50 % of Sub Total | 110178.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 927056.00 |
| P. Total Net Amount in Figures (J to N) | | 5554514.00 |
| Rupees Fifty-Five Lakh Fifty-Four Thousand Five Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03098 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01155 | ARV Cum DO Date : 08-DEC-18 | |
| ARV Qty : 3333 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035006 | Destination : MH | |
| Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I | | |
| Address : PO-GADCHANDURCHANDRAPUR442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 35.190 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 51518.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 3062.00 |
| D. Surface Transportation Charges | @ 30.00 | 1056.00 |
| E. Evacuation Charges | @ 50.00 | 1760.00 |
| F. Royalty | @ 14.00 % of Basic | 7213.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2164.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 144.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 66917.00 |
| L. CGST | @ 2.50 % of Sub Total | 1673.00 |
| M. SGST | @ 2.50 % of Sub Total | 1673.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14076.00 |
| P. Total Net Amount in Figures (J to N) | | 84339.00 |
| Rupees Eighty-Four Thousand Three Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02869 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01155 | ARV Cum DO Date : 08-DEC-18 | |
| ARV Qty : 3333 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035006 | Destination : MH | |
| Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I | | |
| Address : PO-GADCHANDURCHANDRAPUR442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1812.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 2653544.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 157690.00 |
| D. Surface Transportation Charges | @ 30.00 | 54376.00 |
| E. Evacuation Charges | @ 50.00 | 90627.00 |
| F. Royalty | @ 14.00 % of Basic | 371496.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 111449.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7430.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3446612.00 |
| L. CGST | @ 2.50 % of Sub Total | 86165.00 |
| M. SGST | @ 2.50 % of Sub Total | 86165.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 725012.00 |
| P. Total Net Amount in Figures (J to N) | | 4343954.00 |
| Rupees Forty-Three Lakh Forty-Three Thousand Nine Hundred Fifty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03070 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05070 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008994 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 20034 | Destination : WITHIN STATE | |
| Name : SHREE THAVARIYA KRIPA COAL CORPORATION | | |
| Address : lakhmapur nagpur road | CHANDRAPUR442401 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPR8710E1ZD | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 49.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 200964.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1478.00 |
| E. Evacuation Charges | @ 50.00 | 2464.00 |
| F. Royalty | @ 14.00 % of Basic | 28135.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8441.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 563.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 242045.00 |
| L. CGST | @ 2.50 % of Sub Total | 6051.00 |
| M. SGST | @ 2.50 % of Sub Total | 6051.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19712.00 |
| P. Total Net Amount in Figures (J to N) | | 273859.00 |
| Rupees Two Lakh Seventy-Three Thousand Eight Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02815 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05070 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008994 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 20034 | Destination : WITHIN STATE | |
| Name : SHREE THAVARIYA KRIPA COAL CORPORATION | | |
| Address : lakhmapur nagpur road | CHANDRAPUR442401 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPR8710E1ZD | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 206428.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1519.00 |
| E. Evacuation Charges | @ 50.00 | 2531.00 |
| F. Royalty | @ 14.00 % of Basic | 28900.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8670.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 578.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 248626.00 |
| L. CGST | @ 2.50 % of Sub Total | 6216.00 |
| M. SGST | @ 2.50 % of Sub Total | 6216.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20248.00 |
| P. Total Net Amount in Figures (J to N) | | 281306.00 |
| Rupees Two Lakh Eighty-One Thousand Three Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03156 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05069 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010906 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7239F1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 318.050 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 1274744.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 9542.00 |
| E. Evacuation Charges | @ 50.00 | 15903.00 |
| F. Royalty | @ 14.00 % of Basic | 178464.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 53539.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3569.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1535761.00 |
| L. CGST | @ 2.50 % of Sub Total | 38394.00 |
| M. SGST | @ 2.50 % of Sub Total | 38394.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 127220.00 |
| P. Total Net Amount in Figures (J to N) | | 1739769.00 |
| Rupees Seventeen Lakh Thirty-Nine Thousand Seven Hundred Sixty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02931 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05069 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010906 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7239F1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 151.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 605649.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4533.00 |
| E. Evacuation Charges | @ 50.00 | 7556.00 |
| F. Royalty | @ 14.00 % of Basic | 84791.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25437.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1696.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 729662.00 |
| L. CGST | @ 2.50 % of Sub Total | 18242.00 |
| M. SGST | @ 2.50 % of Sub Total | 18242.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 60444.00 |
| P. Total Net Amount in Figures (J to N) | | 826590.00 |
| Rupees Eight Lakh Twenty-Six Thousand Five Hundred Ninety Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02782 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05183 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 50 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997367 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 23922 | Destination : WITHIN STATE | |
| Name : pawansut enterprises | | |
| Address : S-2.IInd Flr.Laxmi Tara Apartment,ShitlaMata Nagar, Gaianan Man | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPA100601ZV | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 22.770 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 82746.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 683.00 |
| E. Evacuation Charges | @ 50.00 | 1139.00 |
| F. Royalty | @ 14.00 % of Basic | 11584.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3475.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 232.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 99859.00 |
| L. CGST | @ 2.50 % of Sub Total | 2496.00 |
| M. SGST | @ 2.50 % of Sub Total | 2496.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9108.00 |
| P. Total Net Amount in Figures (J to N) | | 113959.00 |
| Rupees One Lakh Thirteen Thousand Nine Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03213 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05122 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 400 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012564 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6712 | Destination : WITHIN STATE | |
| Name : DEEKAY & COMPANY | | |
| Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 22.760 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 87011.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 683.00 |
| E. Evacuation Charges | @ 50.00 | 1138.00 |
| F. Royalty | @ 14.00 % of Basic | 12182.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3655.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 244.00 |
| 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) | : | 104913.00 |
| L. CGST | @ 2.50 % of Sub Total | 2623.00 |
| M. SGST | @ 2.50 % of Sub Total | 2623.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9104.00 |
| P. Total Net Amount in Figures (J to N) | | 119263.00 |
| Rupees One Lakh Nineteen Thousand Two Hundred Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03002 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05122 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 400 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012564 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6712 | Destination : WITHIN STATE | |
| Name : DEEKAY & COMPANY | | |
| Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 105.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 401836.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3153.00 |
| E. Evacuation Charges | @ 50.00 | 5256.00 |
| F. Royalty | @ 14.00 % of Basic | 56257.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16877.00 |
| 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) | : | 484504.00 |
| L. CGST | @ 2.50 % of Sub Total | 12113.00 |
| M. SGST | @ 2.50 % of Sub Total | 12113.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 42044.00 |
| P. Total Net Amount in Figures (J to N) | | 550774.00 |
| Rupees Five Lakh Fifty Thousand Seven Hundred Seventy-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02892 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP04963 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8008011 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12229 | Destination : WITHIN STATE | |
| Name : S.V.ENTERPRISES | | |
| Address : Flat No. A/203 NIT COMPLEX, AYURVEDIC LAYOUTNAGPUR440009 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMRPS714201ZX | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 108.640 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 440644.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 7279.00 |
| E. Evacuation Charges | @ 50.00 | 5432.00 |
| F. Royalty | @ 14.00 % of Basic | 61690.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18507.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1234.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 534786.00 |
| L. CGST | @ 2.50 % of Sub Total | 13370.00 |
| M. SGST | @ 2.50 % of Sub Total | 13370.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 43456.00 |
| P. Total Net Amount in Figures (J to N) | | 604982.00 |
| Rupees Six Lakh Four Thousand Nine Hundred Eighty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03214 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05005 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8011964 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 52011 | Destination : WITHIN STATE | |
| Name : KARTIKE TRADERS | | |
| Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27CCDPS6199B1ZA | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 390.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 1474941.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11728.00 |
| E. Evacuation Charges | @ 50.00 | 19546.00 |
| F. Royalty | @ 14.00 % of Basic | 206492.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 61948.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4130.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1778785.00 |
| L. CGST | @ 2.50 % of Sub Total | 44470.00 |
| M. SGST | @ 2.50 % of Sub Total | 44470.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 156368.00 |
| P. Total Net Amount in Figures (J to N) | | 2024093.00 |
| Rupees Twenty Lakh Twenty-Four Thousand Ninety-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03003 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05005 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8011964 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 52011 | Destination : WITHIN STATE | |
| Name : KARTIKE TRADERS | | |
| Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27CCDPS6199B1ZA | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 108.570 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 409635.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3257.00 |
| E. Evacuation Charges | @ 50.00 | 5429.00 |
| F. Royalty | @ 14.00 % of Basic | 57349.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17205.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1147.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 494022.00 |
| L. CGST | @ 2.50 % of Sub Total | 12351.00 |
| M. SGST | @ 2.50 % of Sub Total | 12351.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 43428.00 |
| P. Total Net Amount in Figures (J to N) | | 562152.00 |
| Rupees Five Lakh Sixty-Two Thousand One Hundred Fifty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03117 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP04998 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007954 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 65060 | Destination : WITHIN STATE | |
| Name : JAI SHRI RAM TRADE LINK | | |
| Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BCLPT1010M1ZF | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 19.810 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 80349.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 1327.00 |
| E. Evacuation Charges | @ 50.00 | 990.00 |
| F. Royalty | @ 14.00 % of Basic | 11249.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3375.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 225.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 97515.00 |
| L. CGST | @ 2.50 % of Sub Total | 2438.00 |
| M. SGST | @ 2.50 % of Sub Total | 2438.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7924.00 |
| P. Total Net Amount in Figures (J to N) | | 110315.00 |
| Rupees One Lakh Ten Thousand Three Hundred Fifteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02893 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP04998 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007954 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 65060 | Destination : WITHIN STATE | |
| Name : JAI SHRI RAM TRADE LINK | | |
| Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BCLPT1010M1ZF | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 139.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 564595.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 9326.00 |
| E. Evacuation Charges | @ 50.00 | 6960.00 |
| F. Royalty | @ 14.00 % of Basic | 79043.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23713.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1581.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 685218.00 |
| L. CGST | @ 2.50 % of Sub Total | 17130.00 |
| M. SGST | @ 2.50 % of Sub Total | 17130.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 55680.00 |
| P. Total Net Amount in Figures (J to N) | | 775158.00 |
| Rupees Seven Lakh Seventy-Five Thousand One Hundred Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03157 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05010 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 550 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009908 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6628 | Destination : WITHIN STATE | |
| Name : KIRTI COAL SUPPLIER | | |
| Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABDPB8749D1ZR | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 278.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3998.00 | 1111844.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 8343.00 |
| E. Evacuation Charges | @ 50.00 | 13905.00 |
| F. Royalty | @ 14.00 % of Basic | 155658.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 46697.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3113.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1339560.00 |
| L. CGST | @ 2.50 % of Sub Total | 33489.00 |
| M. SGST | @ 2.50 % of Sub Total | 33489.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 111240.00 |
| P. Total Net Amount in Figures (J to N) | | 1517778.00 |
| Rupees Fifteen Lakh Seventeen Thousand Seven Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02932 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05010 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 550 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009908 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6628 | Destination : WITHIN STATE | |
| Name : KIRTI COAL SUPPLIER | | |
| Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABDPB8749D1ZR | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 106.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3998.00 | 425467.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3193.00 |
| E. Evacuation Charges | @ 50.00 | 5321.00 |
| F. Royalty | @ 14.00 % of Basic | 59565.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17870.00 |
| 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) | : | 512607.00 |
| L. CGST | @ 2.50 % of Sub Total | 12815.00 |
| M. SGST | @ 2.50 % of Sub Total | 12815.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 42568.00 |
| P. Total Net Amount in Figures (J to N) | | 580805.00 |
| Rupees Five Lakh Eighty Thousand Eight Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02870 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01161 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 1792 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405005 | Destination : MH | |
| Name : GRACE INDUSTRIES LTD. | | |
| Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 952.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1395002.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 82900.00 |
| D. Surface Transportation Charges | @ 30.00 | 28586.00 |
| E. Evacuation Charges | @ 50.00 | 47644.00 |
| F. Royalty | @ 14.00 % of Basic | 195300.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 58590.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3906.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1811928.00 |
| L. CGST | @ 2.50 % of Sub Total | 45298.00 |
| M. SGST | @ 2.50 % of Sub Total | 45298.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 381148.00 |
| P. Total Net Amount in Figures (J to N) | | 2283672.00 |
| Rupees Twenty-Two Lakh Eighty-Three Thousand Six Hundred Seventy-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03099 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01214 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 1667 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 25035009 | Destination : CG | |
| Name : J K LAKSHMI CEMENT LTD. | | |
| Address : MALPURI KHURDDURG490036 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AAACJ6715G2ZW | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1618.430 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 2369382.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 140803.00 |
| D. Surface Transportation Charges | @ 30.00 | 48553.00 |
| E. Evacuation Charges | @ 50.00 | 80922.00 |
| F. Royalty | @ 14.00 % of Basic | 331713.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 99514.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6634.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3077521.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 153876.00 |
| O. State Compensation Cess | @ 400.00 | 647372.00 |
| P. Total Net Amount in Figures (J to N) | | 3878769.00 |
| Rupees Thirty-Eight Lakh Seventy-Eight Thousand Seven Hundred Sixty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02871 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01190 | ARV Cum DO Date : 15-DEC-18 | |
| ARV Qty : 815 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405006 | Destination : MH | |
| Name : RAJURI STEELS & ALLOYS PVT.LTD. | | |
| Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCR0434H1ZK | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 283.240 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 414663.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 24642.00 |
| D. Surface Transportation Charges | @ 30.00 | 8497.00 |
| E. Evacuation Charges | @ 50.00 | 14162.00 |
| F. Royalty | @ 14.00 % of Basic | 58053.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17416.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1161.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 538594.00 |
| L. CGST | @ 2.50 % of Sub Total | 13465.00 |
| M. SGST | @ 2.50 % of Sub Total | 13465.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 113296.00 |
| P. Total Net Amount in Figures (J to N) | | 678820.00 |
| Rupees Six Lakh Seventy-Eight Thousand Eight Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03100 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01224 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 2500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015011 | Destination : MH | |
| Name : GOPANI IRON & POWER INDIA PVT.LTD. | | |
| Address : A-22,MIDC,TADALI442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG0988N1Z2 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1220.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1787427.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 106220.00 |
| D. Surface Transportation Charges | @ 30.00 | 36628.00 |
| E. Evacuation Charges | @ 50.00 | 61046.00 |
| F. Royalty | @ 14.00 % of Basic | 250240.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 75072.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5005.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2321638.00 |
| L. CGST | @ 2.50 % of Sub Total | 58041.00 |
| M. SGST | @ 2.50 % of Sub Total | 58041.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 488368.00 |
| P. Total Net Amount in Figures (J to N) | | 2926088.00 |
| Rupees Twenty-Nine Lakh Twenty-Six Thousand Eighty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02872 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01224 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 2500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015011 | Destination : MH | |
| Name : GOPANI IRON & POWER INDIA PVT.LTD. | | |
| Address : A-22,MIDC,TADALI442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG0988N1Z2 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1253.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1834451.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 109014.00 |
| D. Surface Transportation Charges | @ 30.00 | 37591.00 |
| E. Evacuation Charges | @ 50.00 | 62652.00 |
| F. Royalty | @ 14.00 % of Basic | 256823.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 77047.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5136.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2382714.00 |
| L. CGST | @ 2.50 % of Sub Total | 59568.00 |
| M. SGST | @ 2.50 % of Sub Total | 59568.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 501216.00 |
| P. Total Net Amount in Figures (J to N) | | 3003066.00 |
| Rupees Thirty Lakh Three Thousand Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03215 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04983 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 510 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8011930 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7833 | Destination : WITHIN STATE | |
| Name : Agnidoot Enterprises | | |
| Address : Maharani Complex, Nagpur Rd.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AELPJ4056N1Z0 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 185.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 701476.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5578.00 |
| E. Evacuation Charges | @ 50.00 | 9296.00 |
| F. Royalty | @ 14.00 % of Basic | 98207.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29462.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1964.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 845983.00 |
| L. CGST | @ 2.50 % of Sub Total | 21150.00 |
| M. SGST | @ 2.50 % of Sub Total | 21150.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 74368.00 |
| P. Total Net Amount in Figures (J to N) | | 962651.00 |
| Rupees Nine Lakh Sixty-Two Thousand Six Hundred Fifty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03004 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04983 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 510 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8011930 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7833 | Destination : WITHIN STATE | |
| Name : Agnidoot Enterprises | | |
| Address : Maharani Complex, Nagpur Rd.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AELPJ4056N1Z0 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 56.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 213401.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1697.00 |
| E. Evacuation Charges | @ 50.00 | 2828.00 |
| F. Royalty | @ 14.00 % of Basic | 29876.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8963.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 598.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 257363.00 |
| L. CGST | @ 2.50 % of Sub Total | 6434.00 |
| M. SGST | @ 2.50 % of Sub Total | 6434.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 22624.00 |
| P. Total Net Amount in Figures (J to N) | | 292855.00 |
| Rupees Two Lakh Ninety-Two Thousand Eight Hundred Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03158 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02417 | ARV Cum DO Date : 12-DEC-18 | |
| ARV Qty : 360 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457004 | Destination : GJ | |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION | | |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACTK2375G1ZR | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 248.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 409927.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 7443.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7443.00 |
| E. Evacuation Charges | @ 50.00 | 12406.00 |
| F. Royalty | @ 14.00 % of Basic | 57390.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17217.00 |
| 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) | : | 512974.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 25649.00 |
| O. State Compensation Cess | @ 400.00 | 99244.00 |
| P. Total Net Amount in Figures (J to N) | | 637867.00 |
| Rupees Six Lakh Thirty-Seven Thousand Eight Hundred Sixty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02933 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02417 | ARV Cum DO Date : 12-DEC-18 | |
| ARV Qty : 360 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457004 | Destination : GJ | |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION | | |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACTK2375G1ZR | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 105.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 169740.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 3167.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3167.00 |
| E. Evacuation Charges | @ 50.00 | 5278.00 |
| F. Royalty | @ 14.00 % of Basic | 23764.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7129.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 475.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 212720.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 10636.00 |
| O. State Compensation Cess | @ 400.00 | 42224.00 |
| P. Total Net Amount in Figures (J to N) | | 265580.00 |
| Rupees Two Lakh Sixty-Five Thousand Five Hundred Eighty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02816 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05257 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009536 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 67136 | Destination : WITHIN STATE | |
| Name : RIDHI TRADERS | | |
| Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGUPB5026D1ZK | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 37.220 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 151783.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1117.00 |
| E. Evacuation Charges | @ 50.00 | 1861.00 |
| F. Royalty | @ 14.00 % of Basic | 21250.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6375.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 425.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 182811.00 |
| L. CGST | @ 2.50 % of Sub Total | 4570.00 |
| M. SGST | @ 2.50 % of Sub Total | 4570.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14888.00 |
| P. Total Net Amount in Figures (J to N) | | 206839.00 |
| Rupees Two Lakh Six Thousand Eight Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03040 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05008 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 90 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997578 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64163 | Destination : WITHIN STATE | |
| Name : KUNAL TRADERS | | |
| Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMHPB4343A1ZO | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 12.890 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 47745.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 387.00 |
| E. Evacuation Charges | @ 50.00 | 645.00 |
| F. Royalty | @ 14.00 % of Basic | 6684.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2005.00 |
| 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) | : | 57600.00 |
| L. CGST | @ 2.50 % of Sub Total | 1440.00 |
| M. SGST | @ 2.50 % of Sub Total | 1440.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 5156.00 |
| P. Total Net Amount in Figures (J to N) | | 65636.00 |
| Rupees Sixty-Five Thousand Six Hundred Thirty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02783 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05008 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 90 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997578 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64163 | Destination : WITHIN STATE | |
| Name : KUNAL TRADERS | | |
| Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMHPB4343A1ZO | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.760 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 93612.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 773.00 |
| E. Evacuation Charges | @ 50.00 | 1288.00 |
| F. Royalty | @ 14.00 % of Basic | 13106.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3932.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 262.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 112973.00 |
| L. CGST | @ 2.50 % of Sub Total | 2824.00 |
| M. SGST | @ 2.50 % of Sub Total | 2824.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10304.00 |
| P. Total Net Amount in Figures (J to N) | | 128925.00 |
| Rupees One Lakh Twenty-Eight Thousand Nine Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03118 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP04945 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007464 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 60229 | Destination : WITHIN STATE | |
| Name : JITTA TRADING COMPANY | | |
| Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMAPJ1496P1ZK | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 37.120 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 148703.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 2487.00 |
| E. Evacuation Charges | @ 50.00 | 1856.00 |
| F. Royalty | @ 14.00 % of Basic | 20818.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6245.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 416.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 180525.00 |
| L. CGST | @ 2.50 % of Sub Total | 4513.00 |
| M. SGST | @ 2.50 % of Sub Total | 4513.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14848.00 |
| P. Total Net Amount in Figures (J to N) | | 204399.00 |
| Rupees Two Lakh Four Thousand Three Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02894 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP04945 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007464 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 60229 | Destination : WITHIN STATE | |
| Name : JITTA TRADING COMPANY | | |
| Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMAPJ1496P1ZK | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 172.410 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 690674.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 11551.00 |
| E. Evacuation Charges | @ 50.00 | 8621.00 |
| F. Royalty | @ 14.00 % of Basic | 96694.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29008.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1934.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 838482.00 |
| L. CGST | @ 2.50 % of Sub Total | 20962.00 |
| M. SGST | @ 2.50 % of Sub Total | 20962.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 68964.00 |
| P. Total Net Amount in Figures (J to N) | | 949370.00 |
| Rupees Nine Lakh Forty-Nine Thousand Three Hundred Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02895 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05015 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006352 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 54923 | Destination : WITHIN STATE | |
| Name : Krishna Coal Trading Co. | | |
| Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AZBPS1009D1ZS | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 128.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 513209.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 8583.00 |
| E. Evacuation Charges | @ 50.00 | 6406.00 |
| F. Royalty | @ 14.00 % of Basic | 71849.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21555.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1437.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 623039.00 |
| L. CGST | @ 2.50 % of Sub Total | 15576.00 |
| M. SGST | @ 2.50 % of Sub Total | 15576.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 51244.00 |
| P. Total Net Amount in Figures (J to N) | | 705435.00 |
| Rupees Seven Lakh Five Thousand Four Hundred Thirty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02843 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05019 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997533 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22922 | Destination : WITHIN STATE | |
| Name : M/S PRIYA ENTERPRISES | | |
| Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFLPA0153N1ZH | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 90159.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 810.00 |
| E. Evacuation Charges | @ 50.00 | 1351.00 |
| F. Royalty | @ 14.00 % of Basic | 12622.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3787.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 252.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 108981.00 |
| L. CGST | @ 2.50 % of Sub Total | 2725.00 |
| M. SGST | @ 2.50 % of Sub Total | 2725.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10804.00 |
| P. Total Net Amount in Figures (J to N) | | 125235.00 |
| Rupees One Lakh Twenty-Five Thousand Two Hundred Thirty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02873 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01061 | ARV Cum DO Date : 26-NOV-18 | |
| ARV Qty : 100 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035008 | Destination : MH | |
| Name : MANIKGARH CEMENT | | |
| Address : PO-GADCHANDURKORPANA442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 39792.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 2365.00 |
| D. Surface Transportation Charges | @ 30.00 | 815.00 |
| E. Evacuation Charges | @ 50.00 | 1359.00 |
| F. Royalty | @ 14.00 % of Basic | 5571.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1671.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 111.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 51684.00 |
| L. CGST | @ 2.50 % of Sub Total | 1292.00 |
| M. SGST | @ 2.50 % of Sub Total | 1292.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10872.00 |
| P. Total Net Amount in Figures (J to N) | | 65140.00 |
| Rupees Sixty-Five Thousand One Hundred Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02874 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01219 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405004 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A 1-2, MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 731.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1070550.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 63619.00 |
| D. Surface Transportation Charges | @ 30.00 | 21938.00 |
| E. Evacuation Charges | @ 50.00 | 36563.00 |
| F. Royalty | @ 14.00 % of Basic | 149877.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 44963.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2998.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1390508.00 |
| L. CGST | @ 2.50 % of Sub Total | 34763.00 |
| M. SGST | @ 2.50 % of Sub Total | 34763.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 292500.00 |
| P. Total Net Amount in Figures (J to N) | | 1752534.00 |
| Rupees Seventeen Lakh Fifty-Two Thousand Five Hundred Thirty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02817 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05042 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008956 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22247 | Destination : WITHIN STATE | |
| Name : P. S. Trader | | |
| Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BGGPS3899J1ZI | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 99.900 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 407392.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2997.00 |
| E. Evacuation Charges | @ 50.00 | 4995.00 |
| F. Royalty | @ 14.00 % of Basic | 57035.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17111.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1141.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 490671.00 |
| L. CGST | @ 2.50 % of Sub Total | 12267.00 |
| M. SGST | @ 2.50 % of Sub Total | 12267.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39960.00 |
| P. Total Net Amount in Figures (J to N) | | 555165.00 |
| Rupees Five Lakh Fifty-Five Thousand One Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03005 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05035 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 210 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012282 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8690 | Destination : WITHIN STATE | |
| Name : Nilesh Traders Pvt. Ltd. | | |
| Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 20.700 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 78308.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 621.00 |
| E. Evacuation Charges | @ 50.00 | 1035.00 |
| F. Royalty | @ 14.00 % of Basic | 10963.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3289.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 219.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 94435.00 |
| L. CGST | @ 2.50 % of Sub Total | 2361.00 |
| M. SGST | @ 2.50 % of Sub Total | 2361.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8280.00 |
| P. Total Net Amount in Figures (J to N) | | 107437.00 |
| Rupees One Lakh Seven Thousand Four Hundred Thirty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03216 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05087 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012269 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 10031 | Destination : WITHIN STATE | |
| Name : Shri Rishabh Traders | | |
| Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABMPJ5528K1Z8 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 18.970 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 71764.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 569.00 |
| E. Evacuation Charges | @ 50.00 | 949.00 |
| F. Royalty | @ 14.00 % of Basic | 10047.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3014.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 201.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 86544.00 |
| L. CGST | @ 2.50 % of Sub Total | 2164.00 |
| M. SGST | @ 2.50 % of Sub Total | 2164.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7588.00 |
| P. Total Net Amount in Figures (J to N) | | 98460.00 |
| Rupees Ninety-Eight Thousand Four Hundred Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03006 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05087 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012269 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 10031 | Destination : WITHIN STATE | |
| Name : Shri Rishabh Traders | | |
| Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABMPJ5528K1Z8 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 59.950 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 226791.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1799.00 |
| E. Evacuation Charges | @ 50.00 | 2998.00 |
| 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) | : | 273499.00 |
| L. CGST | @ 2.50 % of Sub Total | 6837.00 |
| M. SGST | @ 2.50 % of Sub Total | 6837.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23980.00 |
| P. Total Net Amount in Figures (J to N) | | 311153.00 |
| Rupees Three Lakh Eleven Thousand One Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03071 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05097 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008982 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 53219 | Destination : WITHIN STATE | |
| Name : Shri Salasar Transport | | |
| Address : Block No. 10-12, Type 2, APMC | MarketComplex, Datala Road, Ramn | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFPPS7673R1Z0 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 101.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 412449.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3034.00 |
| E. Evacuation Charges | @ 50.00 | 5057.00 |
| F. Royalty | @ 14.00 % of Basic | 57743.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17323.00 |
| 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) | : | 496761.00 |
| L. CGST | @ 2.50 % of Sub Total | 12419.00 |
| M. SGST | @ 2.50 % of Sub Total | 12419.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40456.00 |
| P. Total Net Amount in Figures (J to N) | | 562055.00 |
| Rupees Five Lakh Sixty-Two Thousand Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02818 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05097 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008982 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 53219 | Destination : WITHIN STATE | |
| Name : Shri Salasar Transport | | |
| Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road, Ramn | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFPPS7673R1Z0 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 48.700 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 198599.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1461.00 |
| E. Evacuation Charges | @ 50.00 | 2435.00 |
| F. Royalty | @ 14.00 % of Basic | 27804.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8341.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 556.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 239196.00 |
| L. CGST | @ 2.50 % of Sub Total | 5980.00 |
| M. SGST | @ 2.50 % of Sub Total | 5980.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19480.00 |
| P. Total Net Amount in Figures (J to N) | | 270636.00 |
| Rupees Two Lakh Seventy Thousand Six Hundred Thirty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03159 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP04974 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 2000 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009576 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1198.790 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3958.00 | 4744811.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 35964.00 |
| E. Evacuation Charges | @ 50.00 | 59940.00 |
| F. Royalty | @ 14.00 % of Basic | 664274.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 199282.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 13285.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5717556.00 |
| L. CGST | @ 2.50 % of Sub Total | 142939.00 |
| M. SGST | @ 2.50 % of Sub Total | 142939.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 479516.00 |
| P. Total Net Amount in Figures (J to N) | | 6482950.00 |
| Rupees Sixty-Four Lakh Eighty-Two Thousand Nine Hundred Fifty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02934 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP04974 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 2000 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009576 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Bajaj Wing | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 514.740 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3958.00 | 2037341.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 15442.00 |
| E. Evacuation Charges | @ 50.00 | 25737.00 |
| F. Royalty | @ 14.00 % of Basic | 285228.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 85568.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5705.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2455021.00 |
| L. CGST | @ 2.50 % of Sub Total | 61376.00 |
| M. SGST | @ 2.50 % of Sub Total | 61376.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 205896.00 |
| P. Total Net Amount in Figures (J to N) | | 2783669.00 |
| Rupees Twenty-Seven Lakh Eighty-Three Thousand Six Hundred Sixty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03217 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05227 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012178 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64641 | Destination : WITHIN STATE | |
| Name : VISION INDIA ASSOCIATES | | |
| Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFMPG8059A1ZG | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 49.150 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 185934.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1475.00 |
| E. Evacuation Charges | @ 50.00 | 2458.00 |
| F. Royalty | @ 14.00 % of Basic | 26031.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7809.00 |
| 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) | : | 224228.00 |
| L. CGST | @ 2.50 % of Sub Total | 5606.00 |
| M. SGST | @ 2.50 % of Sub Total | 5606.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19660.00 |
| P. Total Net Amount in Figures (J to N) | | 255100.00 |
| Rupees Two Lakh Fifty-Five Thousand One Hundred Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03007 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05227 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012178 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64641 | Destination : WITHIN STATE | |
| Name : VISION INDIA ASSOCIATES | | |
| Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFMPG8059A1ZG | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 61.580 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 232957.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1847.00 |
| E. Evacuation Charges | @ 50.00 | 3079.00 |
| F. Royalty | @ 14.00 % of Basic | 32614.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9784.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 652.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 280933.00 |
| L. CGST | @ 2.50 % of Sub Total | 7023.00 |
| M. SGST | @ 2.50 % of Sub Total | 7023.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 24632.00 |
| P. Total Net Amount in Figures (J to N) | | 319611.00 |
| Rupees Three Lakh Nineteen Thousand Six Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03218 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05080 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012632 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62865 | Destination : WITHIN STATE | |
| Name : SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 20.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 76536.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 601.00 |
| E. Evacuation Charges | @ 50.00 | 1001.00 |
| F. Royalty | @ 14.00 % of Basic | 10715.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3215.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 214.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 92282.00 |
| L. CGST | @ 2.50 % of Sub Total | 2307.00 |
| M. SGST | @ 2.50 % of Sub Total | 2307.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8008.00 |
| P. Total Net Amount in Figures (J to N) | | 104904.00 |
| Rupees One Lakh Four Thousand Nine Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03008 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05080 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012632 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62865 | Destination : WITHIN STATE | |
| Name : SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 46.900 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 179299.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1407.00 |
| E. Evacuation Charges | @ 50.00 | 2345.00 |
| F. Royalty | @ 14.00 % of Basic | 25102.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7531.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 502.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 216186.00 |
| L. CGST | @ 2.50 % of Sub Total | 5405.00 |
| M. SGST | @ 2.50 % of Sub Total | 5405.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18760.00 |
| P. Total Net Amount in Figures (J to N) | | 245756.00 |
| Rupees Two Lakh Forty-Five Thousand Seven Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02896 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05330 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007942 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 23053 | Destination : WITHIN STATE | |
| Name : M/s Shubham Enterprises | | |
| Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFDPA1018A1ZI | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 99.960 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 405438.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 6697.00 |
| E. Evacuation Charges | @ 50.00 | 4998.00 |
| F. Royalty | @ 14.00 % of Basic | 56761.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17028.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1135.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 492057.00 |
| L. CGST | @ 2.50 % of Sub Total | 12301.00 |
| M. SGST | @ 2.50 % of Sub Total | 12301.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39984.00 |
| P. Total Net Amount in Figures (J to N) | | 556643.00 |
| Rupees Five Lakh Fifty-Six Thousand Six Hundred Forty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03119 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05340 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 170 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006049 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8147 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Private Limited | | |
| Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 22.880 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 91657.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 1533.00 |
| E. Evacuation Charges | @ 50.00 | 1144.00 |
| F. Royalty | @ 14.00 % of Basic | 12832.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3850.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 257.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 111273.00 |
| L. CGST | @ 2.50 % of Sub Total | 2782.00 |
| M. SGST | @ 2.50 % of Sub Total | 2782.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9152.00 |
| P. Total Net Amount in Figures (J to N) | | 125989.00 |
| Rupees One Lakh Twenty-Five Thousand Nine Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02897 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05340 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 170 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006049 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8147 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Private Limited | | |
| Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 147.050 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 589082.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 9852.00 |
| E. Evacuation Charges | @ 50.00 | 7353.00 |
| F. Royalty | @ 14.00 % of Basic | 82471.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24741.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1649.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 715148.00 |
| L. CGST | @ 2.50 % of Sub Total | 17879.00 |
| M. SGST | @ 2.50 % of Sub Total | 17879.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 58820.00 |
| P. Total Net Amount in Figures (J to N) | | 809726.00 |
| Rupees Eight Lakh Nine Thousand Seven Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03101 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01201 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 3083 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015009 | Destination : MH | |
| Name : MANIKGARH CEMENT, UNIT-II | | |
| Address : PO: GADCHANDURCHANDRAPUR442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1491.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 2182839.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 129718.00 |
| D. Surface Transportation Charges | @ 30.00 | 44730.00 |
| E. Evacuation Charges | @ 50.00 | 74551.00 |
| F. Royalty | @ 14.00 % of Basic | 305597.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 91679.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6112.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2835226.00 |
| L. CGST | @ 2.50 % of Sub Total | 70881.00 |
| M. SGST | @ 2.50 % of Sub Total | 70881.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 596404.00 |
| P. Total Net Amount in Figures (J to N) | | 3573392.00 |
| Rupees Thirty-Five Lakh Seventy-Three Thousand Three Hundred Ninety-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02875 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01201 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 3083 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015009 | Destination : MH | |
| Name : MANIKGARH CEMENT, UNIT-II | | |
| Address : PO: GADCHANDURCHANDRAPUR442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1172.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1716804.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 102023.00 |
| D. Surface Transportation Charges | @ 30.00 | 35180.00 |
| E. Evacuation Charges | @ 50.00 | 58634.00 |
| F. Royalty | @ 14.00 % of Basic | 240353.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 72106.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4807.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2229907.00 |
| L. CGST | @ 2.50 % of Sub Total | 55748.00 |
| M. SGST | @ 2.50 % of Sub Total | 55748.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 469072.00 |
| P. Total Net Amount in Figures (J to N) | | 2810475.00 |
| Rupees Twenty-Eight Lakh Ten Thousand Four Hundred Seventy-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD03009 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01162 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 966 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405013 | Destination : MH | |
| Name : GRACE INDUSTRIES LTD. | | |
| Address : A-23,MIDC INDUSTRIAL AREATADALI442545 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 847.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 1467454.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 73712.00 |
| D. Surface Transportation Charges | @ 67.00 | 56766.00 |
| E. Evacuation Charges | @ 50.00 | 42363.00 |
| F. Royalty | @ 14.00 % of Basic | 205444.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 61633.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4109.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1911481.00 |
| L. CGST | @ 2.50 % of Sub Total | 47787.00 |
| M. SGST | @ 2.50 % of Sub Total | 47787.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 338904.00 |
| P. Total Net Amount in Figures (J to N) | | 2345959.00 |
| Rupees Twenty-Three Lakh Forty-Five Thousand Nine Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD03010 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01158 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405013 | Destination : MH | |
| Name : GRACE INDUSTRIES LTD. | | |
| Address : A-23,MIDC INDUSTRIAL AREATADALI442545 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCG2424R1ZB | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 973.190 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 1685565.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 84668.00 |
| D. Surface Transportation Charges | @ 67.00 | 65204.00 |
| E. Evacuation Charges | @ 50.00 | 48660.00 |
| F. Royalty | @ 14.00 % of Basic | 235979.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 70794.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4720.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2195590.00 |
| L. CGST | @ 2.50 % of Sub Total | 54890.00 |
| M. SGST | @ 2.50 % of Sub Total | 54890.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 389276.00 |
| P. Total Net Amount in Figures (J to N) | | 2694646.00 |
| Rupees Twenty-Six Lakh Ninety-Four Thousand Six Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02876 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01206 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 666 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405003 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.760 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 42105.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 2502.00 |
| D. Surface Transportation Charges | @ 30.00 | 863.00 |
| E. Evacuation Charges | @ 50.00 | 1438.00 |
| F. Royalty | @ 14.00 % of Basic | 5895.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1769.00 |
| 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) | : | 54690.00 |
| L. CGST | @ 2.50 % of Sub Total | 1367.00 |
| M. SGST | @ 2.50 % of Sub Total | 1367.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11504.00 |
| P. Total Net Amount in Figures (J to N) | | 68928.00 |
| Rupees Sixty-Eight Thousand Nine Hundred Twenty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03219 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04949 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012505 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 60229 | Destination : WITHIN STATE | |
| Name : JITTA TRADING COMPANY | | |
| Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMAPJ1496P1ZK | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 189.520 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3793.00 | 718849.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5686.00 |
| E. Evacuation Charges | @ 50.00 | 9476.00 |
| F. Royalty | @ 14.00 % of Basic | 100639.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 30192.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2013.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 866855.00 |
| L. CGST | @ 2.50 % of Sub Total | 21671.00 |
| M. SGST | @ 2.50 % of Sub Total | 21671.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 75808.00 |
| P. Total Net Amount in Figures (J to N) | | 986005.00 |
| Rupees Nine Lakh Eighty-Six Thousand Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03011 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04949 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012505 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 60229 | Destination : WITHIN STATE | |
| Name : JITTA TRADING COMPANY | | |
| Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMAPJ1496P1ZK | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 60.220 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3793.00 | 228414.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1807.00 |
| E. Evacuation Charges | @ 50.00 | 3011.00 |
| F. Royalty | @ 14.00 % of Basic | 31978.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9593.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 640.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 275443.00 |
| L. CGST | @ 2.50 % of Sub Total | 6886.00 |
| M. SGST | @ 2.50 % of Sub Total | 6886.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 24088.00 |
| P. Total Net Amount in Figures (J to N) | | 313303.00 |
| Rupees Three Lakh Thirteen Thousand Three Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02898 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05061 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007630 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 15285 | Destination : WITHIN STATE | |
| Name : S S ENTERPRISES | | |
| Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ9287A1ZE | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 74.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4056.00 | 300793.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 4969.00 |
| E. Evacuation Charges | @ 50.00 | 3708.00 |
| F. Royalty | @ 14.00 % of Basic | 42111.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12633.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 842.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 365056.00 |
| L. CGST | @ 2.50 % of Sub Total | 9126.00 |
| M. SGST | @ 2.50 % of Sub Total | 9126.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29664.00 |
| P. Total Net Amount in Figures (J to N) | | 412972.00 |
| Rupees Four Lakh Twelve Thousand Nine Hundred Seventy-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03160 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP04977 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010171 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 54923 | Destination : WITHIN STATE | |
| Name : Krishna Coal Trading Co. | | |
| Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AZBPS1009D1ZS | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 139.600 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 559517.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4188.00 |
| E. Evacuation Charges | @ 50.00 | 6980.00 |
| F. Royalty | @ 14.00 % of Basic | 78332.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23500.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1567.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 674084.00 |
| L. CGST | @ 2.50 % of Sub Total | 16852.00 |
| M. SGST | @ 2.50 % of Sub Total | 16852.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 55840.00 |
| P. Total Net Amount in Figures (J to N) | | 763628.00 |
| Rupees Seven Lakh Sixty-Three Thousand Six Hundred Twenty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02935 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP04977 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010171 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 54923 | Destination : WITHIN STATE | |
| Name : Krishna Coal Trading Co. | | |
| Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AZBPS1009D1ZS | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.930 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 111943.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 838.00 |
| E. Evacuation Charges | @ 50.00 | 1397.00 |
| F. Royalty | @ 14.00 % of Basic | 15672.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4702.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 313.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 134865.00 |
| L. CGST | @ 2.50 % of Sub Total | 3372.00 |
| M. SGST | @ 2.50 % of Sub Total | 3372.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11172.00 |
| P. Total Net Amount in Figures (J to N) | | 152781.00 |
| Rupees One Lakh Fifty-Two Thousand Seven Hundred Eighty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03120 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05140 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006670 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 24760 | Destination : WITHIN STATE | |
| Name : R.M ENTERPRISES | | |
| Address : SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACAPM4763A1ZX | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 13.290 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 53240.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 890.00 |
| E. Evacuation Charges | @ 50.00 | 665.00 |
| F. Royalty | @ 14.00 % of Basic | 7454.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2236.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 149.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 64634.00 |
| L. CGST | @ 2.50 % of Sub Total | 1616.00 |
| M. SGST | @ 2.50 % of Sub Total | 1616.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 5316.00 |
| P. Total Net Amount in Figures (J to N) | | 73182.00 |
| Rupees Seventy-Three Thousand One Hundred Eighty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02899 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05140 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006670 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 24760 | Destination : WITHIN STATE | |
| Name : R.M ENTERPRISES | | |
| Address : SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACAPM4763A1ZX | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 205.660 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 823874.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 13779.00 |
| E. Evacuation Charges | @ 50.00 | 10283.00 |
| F. Royalty | @ 14.00 % of Basic | 115342.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 34603.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2307.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1000188.00 |
| L. CGST | @ 2.50 % of Sub Total | 25005.00 |
| M. SGST | @ 2.50 % of Sub Total | 25005.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 82264.00 |
| P. Total Net Amount in Figures (J to N) | | 1132462.00 |
| Rupees Eleven Lakh Thirty-Two Thousand Four Hundred Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02936 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05229 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010527 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21186 | Destination : WITHIN STATE | |
| Name : siyaram Trade Link | | |
| Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9005G1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 49.910 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 200039.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1497.00 |
| E. Evacuation Charges | @ 50.00 | 2496.00 |
| F. Royalty | @ 14.00 % of Basic | 28005.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8402.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 560.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 240999.00 |
| L. CGST | @ 2.50 % of Sub Total | 6025.00 |
| M. SGST | @ 2.50 % of Sub Total | 6025.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19964.00 |
| P. Total Net Amount in Figures (J to N) | | 273013.00 |
| Rupees Two Lakh Seventy-Three Thousand Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03220 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05056 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012012 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11874 | Destination : WITHIN STATE | |
| Name : R B Traders | | |
| Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 158.130 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 596624.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4744.00 |
| E. Evacuation Charges | @ 50.00 | 7907.00 |
| F. Royalty | @ 14.00 % of Basic | 83527.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25058.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1671.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 719531.00 |
| L. CGST | @ 2.50 % of Sub Total | 17988.00 |
| M. SGST | @ 2.50 % of Sub Total | 17988.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 63252.00 |
| P. Total Net Amount in Figures (J to N) | | 818759.00 |
| Rupees Eight Lakh Eighteen Thousand Seven Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03012 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05056 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012012 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11874 | Destination : WITHIN STATE | |
| Name : R B Traders | | |
| Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 101.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 382129.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3038.00 |
| E. Evacuation Charges | @ 50.00 | 5064.00 |
| F. Royalty | @ 14.00 % of Basic | 53498.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16049.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1070.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 460848.00 |
| L. CGST | @ 2.50 % of Sub Total | 11521.00 |
| M. SGST | @ 2.50 % of Sub Total | 11521.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40512.00 |
| P. Total Net Amount in Figures (J to N) | | 524402.00 |
| Rupees Five Lakh Twenty-Four Thousand Four Hundred Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03221 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05350 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 550 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012143 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 45917 | Destination : WITHIN STATE | |
| Name : N N Global Mercantile Pvt. Ltd. | | |
| Address : 8, Nancy Villa, Wadgaon Road,Nr. Gaianan Mandir, Chandrapur4424 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCN0575B1ZS | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 264.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 1000717.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7936.00 |
| E. Evacuation Charges | @ 50.00 | 13226.00 |
| F. Royalty | @ 14.00 % of Basic | 140100.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42030.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2802.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1206811.00 |
| L. CGST | @ 2.50 % of Sub Total | 30170.00 |
| M. SGST | @ 2.50 % of Sub Total | 30170.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 105812.00 |
| P. Total Net Amount in Figures (J to N) | | 1372963.00 |
| Rupees Thirteen Lakh Seventy-Two Thousand Nine Hundred Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03013 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05350 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 550 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012143 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 45917 | Destination : WITHIN STATE | |
| Name : N N Global Mercantile Pvt. Ltd. | | |
| Address : 8, Nancy Villa, Wadgaon Road,Nr. Gaianan Mandir, Chandrapur4424 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCN0575B1ZS | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 285.470 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 1079933.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 8564.00 |
| E. Evacuation Charges | @ 50.00 | 14274.00 |
| F. Royalty | @ 14.00 % of Basic | 151191.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 45357.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3024.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1302343.00 |
| L. CGST | @ 2.50 % of Sub Total | 32559.00 |
| M. SGST | @ 2.50 % of Sub Total | 32559.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 114188.00 |
| P. Total Net Amount in Figures (J to N) | | 1481649.00 |
| Rupees Fourteen Lakh Eighty-One Thousand Six Hundred Forty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02819 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05332 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009139 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 23053 | Destination : WITHIN STATE | |
| Name : M/s Shubham Enterprises | | |
| Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFDPA1018A1ZI | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.480 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 107985.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 794.00 |
| E. Evacuation Charges | @ 50.00 | 1324.00 |
| F. Royalty | @ 14.00 % of Basic | 15118.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4535.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 302.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 130058.00 |
| L. CGST | @ 2.50 % of Sub Total | 3251.00 |
| M. SGST | @ 2.50 % of Sub Total | 3251.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10592.00 |
| P. Total Net Amount in Figures (J to N) | | 147152.00 |
| Rupees One Lakh Forty-Seven Thousand One Hundred Fifty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03072 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP04976 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008981 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21186 | Destination : WITHIN STATE | |
| Name : siyaram Trade Link | | |
| Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9005G1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 180.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 735263.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5409.00 |
| E. Evacuation Charges | @ 50.00 | 9015.00 |
| F. Royalty | @ 14.00 % of Basic | 102937.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 30881.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2059.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 885564.00 |
| L. CGST | @ 2.50 % of Sub Total | 22139.00 |
| M. SGST | @ 2.50 % of Sub Total | 22139.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 72120.00 |
| P. Total Net Amount in Figures (J to N) | | 1001962.00 |
| Rupees Ten Lakh One Thousand Nine Hundred Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02820 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP04976 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008981 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21186 | Destination : WITHIN STATE | |
| Name : siyaram Trade Link | | |
| Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9005G1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 69.460 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 283258.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2084.00 |
| E. Evacuation Charges | @ 50.00 | 3473.00 |
| F. Royalty | @ 14.00 % of Basic | 39656.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11897.00 |
| 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) | : | 341161.00 |
| L. CGST | @ 2.50 % of Sub Total | 8529.00 |
| M. SGST | @ 2.50 % of Sub Total | 8529.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 27784.00 |
| P. Total Net Amount in Figures (J to N) | | 386003.00 |
| Rupees Three Lakh Eighty-Six Thousand Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03041 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05023 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997562 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22922 | Destination : WITHIN STATE | |
| Name : M/S PRIYA ENTERPRISES | | |
| Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFLPA0153N1ZH | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.600 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 105934.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 858.00 |
| E. Evacuation Charges | @ 50.00 | 1430.00 |
| F. Royalty | @ 14.00 % of Basic | 14831.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4449.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 297.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 127799.00 |
| L. CGST | @ 2.50 % of Sub Total | 3195.00 |
| M. SGST | @ 2.50 % of Sub Total | 3195.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11440.00 |
| P. Total Net Amount in Figures (J to N) | | 145629.00 |
| Rupees One Lakh Forty-Five Thousand Six Hundred Twenty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02784 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05023 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997562 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22922 | Destination : WITHIN STATE | |
| Name : M/S PRIYA ENTERPRISES | | |
| Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFLPA0153N1ZH | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.070 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 98372.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 812.00 |
| E. Evacuation Charges | @ 50.00 | 1354.00 |
| F. Royalty | @ 14.00 % of Basic | 13772.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4132.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 275.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 118717.00 |
| L. CGST | @ 2.50 % of Sub Total | 2968.00 |
| M. SGST | @ 2.50 % of Sub Total | 2968.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10828.00 |
| P. Total Net Amount in Figures (J to N) | | 135481.00 |
| Rupees One Lakh Thirty-Five Thousand Four Hundred Eighty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03222 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05073 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012180 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 20034 | Destination : WITHIN STATE | |
| Name : SHREE THAVARIYA KRIPA COAL CORPORATION | | |
| Address : lakhmapur nagpur road | CHANDRAPUR442401 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPR8710E1ZD | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.030 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 79556.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 631.00 |
| E. Evacuation Charges | @ 50.00 | 1052.00 |
| F. Royalty | @ 14.00 % of Basic | 11138.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3341.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 223.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 95941.00 |
| L. CGST | @ 2.50 % of Sub Total | 2399.00 |
| M. SGST | @ 2.50 % of Sub Total | 2399.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8412.00 |
| P. Total Net Amount in Figures (J to N) | | 109151.00 |
| Rupees One Lakh Nine Thousand One Hundred Fifty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03014 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05073 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012180 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 20034 | Destination : WITHIN STATE | |
| Name : SHREE THAVARIYA KRIPA COAL CORPORATION | | |
| Address : lakhmapur nagpur road | CHANDRAPUR442401 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPR8710E1ZD | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 191155.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1516.00 |
| E. Evacuation Charges | @ 50.00 | 2527.00 |
| F. Royalty | @ 14.00 % of Basic | 26762.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8029.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 535.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 230524.00 |
| L. CGST | @ 2.50 % of Sub Total | 5763.00 |
| M. SGST | @ 2.50 % of Sub Total | 5763.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20212.00 |
| P. Total Net Amount in Figures (J to N) | | 262262.00 |
| Rupees Two Lakh Sixty-Two Thousand Two Hundred Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03161 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05165 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010292 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7834 | Destination : WITHIN STATE | |
| Name : D.R.Coal Industries | | |
| Address : Resham oli Bhudhwari.Nagpur440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAEPT9311R1ZX | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 48.800 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 195590.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1464.00 |
| E. Evacuation Charges | @ 50.00 | 2440.00 |
| F. Royalty | @ 14.00 % of Basic | 27383.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8215.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 548.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 235640.00 |
| L. CGST | @ 2.50 % of Sub Total | 5891.00 |
| M. SGST | @ 2.50 % of Sub Total | 5891.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19520.00 |
| P. Total Net Amount in Figures (J to N) | | 266942.00 |
| Rupees Two Lakh Sixty-Six Thousand Nine Hundred Forty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02937 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05165 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010292 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7834 | Destination : WITHIN STATE | |
| Name : D.R.Coal Industries | | |
| Address : Resham oli Bhudhwari.Nagpur440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAEPT9311R1ZX | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 97.970 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 392664.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2939.00 |
| E. Evacuation Charges | @ 50.00 | 4899.00 |
| F. Royalty | @ 14.00 % of Basic | 54973.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16492.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1099.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 473066.00 |
| L. CGST | @ 2.50 % of Sub Total | 11827.00 |
| M. SGST | @ 2.50 % of Sub Total | 11827.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39188.00 |
| P. Total Net Amount in Figures (J to N) | | 535908.00 |
| Rupees Five Lakh Thirty-Five Thousand Nine Hundred Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD03015 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5N | |
| ARV Cum DO Number : WBD193619FL01031 | ARV Cum DO Date : 21-NOV-18 | |
| ARV Qty : 236 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405008 | Destination : MH | |
| Name : RAJURI STEELS & ALLOYS PVT.LTD. | | |
| Address : PLOT.NO.B 6.7&8.MIDC.MULMUL441224 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCR0434H1ZK | | |
| Grade Code : G9_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 122.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1732.00 | 211408.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 10619.00 |
| D. Surface Transportation Charges | @ 67.00 | 8178.00 |
| E. Evacuation Charges | @ 50.00 | 6103.00 |
| F. Royalty | @ 14.00 % of Basic | 29597.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8879.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 592.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 275376.00 |
| L. CGST | @ 2.50 % of Sub Total | 6884.00 |
| M. SGST | @ 2.50 % of Sub Total | 6884.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 48824.00 |
| P. Total Net Amount in Figures (J to N) | | 337968.00 |
| Rupees Three Lakh Thirty-Seven Thousand Nine 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 : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03162 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02210 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 464 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 376.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 621409.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 11283.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11283.00 |
| E. Evacuation Charges | @ 50.00 | 18806.00 |
| F. Royalty | @ 14.00 % of Basic | 86997.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26099.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1740.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 777617.00 |
| L. CGST | @ 2.50 % of Sub Total | 19440.00 |
| M. SGST | @ 2.50 % of Sub Total | 19440.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 150444.00 |
| P. Total Net Amount in Figures (J to N) | | 966941.00 |
| Rupees Nine Lakh Sixty-Six Thousand Nine Hundred Forty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02938 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02210 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 464 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 20.500 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 32964.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 615.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 615.00 |
| E. Evacuation Charges | @ 50.00 | 1025.00 |
| F. Royalty | @ 14.00 % of Basic | 4615.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1385.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 92.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 41311.00 |
| L. CGST | @ 2.50 % of Sub Total | 1033.00 |
| M. SGST | @ 2.50 % of Sub Total | 1033.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8200.00 |
| P. Total Net Amount in Figures (J to N) | | 51577.00 |
| Rupees Fifty-One Thousand Five Hundred Seventy-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD02900 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS02303 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 187 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 186.850 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1748.80 | 326763.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 12519.00 |
| E. Evacuation Charges | @ 50.00 | 9343.00 |
| F. Royalty | @ 14.00 % of Basic | 45747.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13724.00 |
| 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) | : | 409011.00 |
| L. CGST | @ 2.50 % of Sub Total | 10225.00 |
| M. SGST | @ 2.50 % of Sub Total | 10225.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 74740.00 |
| P. Total Net Amount in Figures (J to N) | | 504201.00 |
| Rupees Five Lakh Four Thousand Two Hundred One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03163 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02359 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 227 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 101.600 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 167864.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 3048.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3048.00 |
| E. Evacuation Charges | @ 50.00 | 5080.00 |
| F. Royalty | @ 14.00 % of Basic | 23501.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7050.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 470.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 210061.00 |
| L. CGST | @ 2.50 % of Sub Total | 5252.00 |
| M. SGST | @ 2.50 % of Sub Total | 5252.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40640.00 |
| P. Total Net Amount in Figures (J to N) | | 261205.00 |
| Rupees Two Lakh Sixty-One Thousand Two Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02939 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02359 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 227 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 70.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 113670.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 2121.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2121.00 |
| E. Evacuation Charges | @ 50.00 | 3535.00 |
| F. Royalty | @ 14.00 % of Basic | 15914.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4774.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 318.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 142453.00 |
| L. CGST | @ 2.50 % of Sub Total | 3561.00 |
| M. SGST | @ 2.50 % of Sub Total | 3561.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 28276.00 |
| P. Total Net Amount in Figures (J to N) | | 177851.00 |
| Rupees One Lakh Seventy-Seven Thousand Eight Hundred Fifty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD02844 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02314 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 82 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.960 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2471.40 | 69100.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 419.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 839.00 |
| E. Evacuation Charges | @ 50.00 | 1398.00 |
| F. Royalty | @ 14.00 % of Basic | 9674.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2902.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 193.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 84525.00 |
| L. CGST | @ 2.50 % of Sub Total | 2113.00 |
| M. SGST | @ 2.50 % of Sub Total | 2113.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11184.00 |
| P. Total Net Amount in Figures (J to N) | | 99935.00 |
| Rupees Ninety-Nine Thousand Nine Hundred Thirty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03164 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02476 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 375 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457003 | Destination : GJ | |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION | | |
| Address : AT,403 4TH FLOORAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACAT9191J1Z2 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 258.270 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 426714.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 7748.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7748.00 |
| E. Evacuation Charges | @ 50.00 | 12914.00 |
| F. Royalty | @ 14.00 % of Basic | 59740.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17922.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1195.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 533981.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 26699.00 |
| O. State Compensation Cess | @ 400.00 | 103308.00 |
| P. Total Net Amount in Figures (J to N) | | 663988.00 |
| Rupees Six Lakh Sixty-Three Thousand Nine Hundred Eighty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02940 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02476 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 375 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457003 | Destination : GJ | |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION | | |
| Address : AT,403 4TH FLOORAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACAT9191J1Z2 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 62.990 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 101288.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 1890.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1890.00 |
| E. Evacuation Charges | @ 50.00 | 3150.00 |
| F. Royalty | @ 14.00 % of Basic | 14180.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4254.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 284.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 126936.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 6347.00 |
| O. State Compensation Cess | @ 400.00 | 25196.00 |
| P. Total Net Amount in Figures (J to N) | | 158479.00 |
| Rupees One Lakh Fifty-Eight Thousand Four Hundred Seventy-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03223 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05171 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012667 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 65952 | Destination : WITHIN STATE | |
| Name : ARM COAL | | |
| Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLFA1742R1ZX | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.890 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 106623.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 837.00 |
| E. Evacuation Charges | @ 50.00 | 1395.00 |
| F. Royalty | @ 14.00 % of Basic | 14927.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4478.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 299.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 128559.00 |
| L. CGST | @ 2.50 % of Sub Total | 3214.00 |
| M. SGST | @ 2.50 % of Sub Total | 3214.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11156.00 |
| P. Total Net Amount in Figures (J to N) | | 146143.00 |
| Rupees One Lakh Forty-Six Thousand One Hundred Forty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03016 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05171 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012667 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 65952 | Destination : WITHIN STATE | |
| Name : ARM COAL | | |
| Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dicho | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLFA1742R1ZX | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 29.090 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 111211.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 873.00 |
| E. Evacuation Charges | @ 50.00 | 1455.00 |
| F. Royalty | @ 14.00 % of Basic | 15570.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4671.00 |
| 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) | : | 134091.00 |
| L. CGST | @ 2.50 % of Sub Total | 3352.00 |
| M. SGST | @ 2.50 % of Sub Total | 3352.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11636.00 |
| P. Total Net Amount in Figures (J to N) | | 152431.00 |
| Rupees One Lakh Fifty-Two Thousand Four Hundred Thirty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02785 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05231 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997339 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7965 | Destination : OUTSIDE STATE | |
| Name : KAMAL TRADING CO. | | |
| Address : 85, LIA , Bhilaibhilai490026 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AAGFK634701ZV | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 115.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 419000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3459.00 |
| E. Evacuation Charges | @ 50.00 | 5765.00 |
| F. Royalty | @ 14.00 % of Basic | 58660.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17598.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1173.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 505655.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 25283.00 |
| O. State Compensation Cess | @ 400.00 | 46120.00 |
| P. Total Net Amount in Figures (J to N) | | 577058.00 |
| Rupees Five Lakh Seventy-Seven Thousand Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03073 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05239 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009050 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11593 | Destination : WITHIN STATE | |
| Name : Shree durga coal trader | | |
| Address : babat nagarchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACHPM566101ZU | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 57.660 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 235137.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1730.00 |
| E. Evacuation Charges | @ 50.00 | 2883.00 |
| F. Royalty | @ 14.00 % of Basic | 32919.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9876.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 658.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 283203.00 |
| L. CGST | @ 2.50 % of Sub Total | 7080.00 |
| M. SGST | @ 2.50 % of Sub Total | 7080.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23064.00 |
| P. Total Net Amount in Figures (J to N) | | 320427.00 |
| Rupees Three Lakh Twenty Thousand Four Hundred Twenty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02821 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05239 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009050 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11593 | Destination : WITHIN STATE | |
| Name : Shree durga coal trader | | |
| Address : babat nagarchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACHPM566101ZU | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 74.700 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 304627.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2241.00 |
| E. Evacuation Charges | @ 50.00 | 3735.00 |
| F. Royalty | @ 14.00 % of Basic | 42648.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12794.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 853.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 366898.00 |
| L. CGST | @ 2.50 % of Sub Total | 9172.00 |
| M. SGST | @ 2.50 % of Sub Total | 9172.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29880.00 |
| P. Total Net Amount in Figures (J to N) | | 415122.00 |
| Rupees Four Lakh Fifteen Thousand One Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03224 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04966 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012537 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9693 | Destination : WITHIN STATE | |
| Name : M/s Salasar Coal Service | | |
| Address : 2nd Floor, Manasi Apartment, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 127.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3793.00 | 484290.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3830.00 |
| E. Evacuation Charges | @ 50.00 | 6384.00 |
| F. Royalty | @ 14.00 % of Basic | 67801.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 20340.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1356.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 584001.00 |
| L. CGST | @ 2.50 % of Sub Total | 14600.00 |
| M. SGST | @ 2.50 % of Sub Total | 14600.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 51072.00 |
| P. Total Net Amount in Figures (J to N) | | 664273.00 |
| Rupees Six Lakh Sixty-Four Thousand Two Hundred Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03017 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04966 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012537 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9693 | Destination : WITHIN STATE | |
| Name : M/s Salasar Coal Service | | |
| Address : 2nd Floor, Manasi Apartment, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 130.930 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3793.00 | 496617.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3928.00 |
| E. Evacuation Charges | @ 50.00 | 6547.00 |
| F. Royalty | @ 14.00 % of Basic | 69526.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 20858.00 |
| 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) | : | 598867.00 |
| L. CGST | @ 2.50 % of Sub Total | 14972.00 |
| M. SGST | @ 2.50 % of Sub Total | 14972.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 52372.00 |
| P. Total Net Amount in Figures (J to N) | | 681183.00 |
| Rupees Six Lakh Eighty-One Thousand One Hundred Eighty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03018 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05325 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 330 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012035 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6712 | Destination : WITHIN STATE | |
| Name : DEEKAY & COMPANY | | |
| Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 24.960 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 94174.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 749.00 |
| E. Evacuation Charges | @ 50.00 | 1248.00 |
| F. Royalty | @ 14.00 % of Basic | 13184.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3955.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 264.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 113574.00 |
| L. CGST | @ 2.50 % of Sub Total | 2839.00 |
| M. SGST | @ 2.50 % of Sub Total | 2839.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9984.00 |
| P. Total Net Amount in Figures (J to N) | | 129236.00 |
| Rupees One Lakh Twenty-Nine Thousand Two Hundred Thirty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03121 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05349 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006564 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8767 | Destination : WITHIN STATE | |
| Name : vishwabharti trade link | | |
| Address : nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 70.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 280580.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 4693.00 |
| E. Evacuation Charges | @ 50.00 | 3502.00 |
| F. Royalty | @ 14.00 % of Basic | 39281.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11784.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 786.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 340626.00 |
| L. CGST | @ 2.50 % of Sub Total | 8516.00 |
| M. SGST | @ 2.50 % of Sub Total | 8516.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 28016.00 |
| P. Total Net Amount in Figures (J to N) | | 385674.00 |
| Rupees Three Lakh Eighty-Five Thousand Six Hundred Seventy-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02901 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05349 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006564 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8767 | Destination : WITHIN STATE | |
| Name : vishwabharti trade link | | |
| Address : nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 179.860 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 720519.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 12051.00 |
| E. Evacuation Charges | @ 50.00 | 8993.00 |
| F. Royalty | @ 14.00 % of Basic | 100873.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 30262.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2017.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 874715.00 |
| L. CGST | @ 2.50 % of Sub Total | 21868.00 |
| M. SGST | @ 2.50 % of Sub Total | 21868.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 71944.00 |
| P. Total Net Amount in Figures (J to N) | | 990395.00 |
| Rupees Nine Lakh Ninety Thousand Three Hundred Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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(A Subsidiary of Coal India Ltd.)

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03165 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05106 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010500 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8767 | Destination : WITHIN STATE | |
| Name : vishwabharti trade link | | |
| Address : nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 97.340 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 390139.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2920.00 |
| E. Evacuation Charges | @ 50.00 | 4867.00 |
| F. Royalty | @ 14.00 % of Basic | 54619.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16386.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1092.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 470023.00 |
| L. CGST | @ 2.50 % of Sub Total | 11751.00 |
| M. SGST | @ 2.50 % of Sub Total | 11751.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 38936.00 |
| P. Total Net Amount in Figures (J to N) | | 532461.00 |
| Rupees Five Lakh Thirty-Two Thousand Four Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02941 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05106 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010500 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8767 | Destination : WITHIN STATE | |
| Name : vishwabharti trade link | | |
| Address : nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 152.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 610899.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4573.00 |
| E. Evacuation Charges | @ 50.00 | 7621.00 |
| F. Royalty | @ 14.00 % of Basic | 85526.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25658.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1711.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 735988.00 |
| L. CGST | @ 2.50 % of Sub Total | 18400.00 |
| M. SGST | @ 2.50 % of Sub Total | 18400.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 60968.00 |
| P. Total Net Amount in Figures (J to N) | | 833756.00 |
| Rupees Eight Lakh Thirty-Three Thousand Seven Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02902 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP04993 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 330 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007121 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6712 | Destination : WITHIN STATE | |
| Name : DEEKAY & COMPANY | | |
| Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 161.130 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 645487.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 10796.00 |
| E. Evacuation Charges | @ 50.00 | 8057.00 |
| F. Royalty | @ 14.00 % of Basic | 90368.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27110.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1807.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 783625.00 |
| L. CGST | @ 2.50 % of Sub Total | 19591.00 |
| M. SGST | @ 2.50 % of Sub Total | 19591.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 64452.00 |
| P. Total Net Amount in Figures (J to N) | | 887259.00 |
| Rupees Eight Lakh Eighty-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 : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03074 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05249 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009010 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 65060 | Destination : WITHIN STATE | |
| Name : JAI SHRI RAM TRADE LINK | | |
| Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BCLPT1010M1ZF | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 102358.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 753.00 |
| E. Evacuation Charges | @ 50.00 | 1255.00 |
| F. Royalty | @ 14.00 % of Basic | 14330.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4299.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 287.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 123282.00 |
| L. CGST | @ 2.50 % of Sub Total | 3082.00 |
| M. SGST | @ 2.50 % of Sub Total | 3082.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10040.00 |
| P. Total Net Amount in Figures (J to N) | | 139486.00 |
| Rupees One Lakh Thirty-Nine Thousand Four Hundred Eighty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02822 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05249 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009010 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 65060 | Destination : WITHIN STATE | |
| Name : JAI SHRI RAM TRADE LINK | | |
| Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BCLPT1010M1ZF | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 43.440 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 177148.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1303.00 |
| E. Evacuation Charges | @ 50.00 | 2172.00 |
| F. Royalty | @ 14.00 % of Basic | 24801.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7440.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 496.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 213360.00 |
| L. CGST | @ 2.50 % of Sub Total | 5334.00 |
| M. SGST | @ 2.50 % of Sub Total | 5334.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17376.00 |
| P. Total Net Amount in Figures (J to N) | | 241404.00 |
| Rupees Two Lakh Forty-One Thousand Four Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD03225 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WBD193619FS02295 | ARV Cum DO Date : 08-DEC-18 | |
| ARV Qty : 3000 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037003 | Destination : MH | |
| Name : Maratha Cement Works | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1479.910 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2188.11 | 3238206.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 44397.00 |
| E. Evacuation Charges | @ 50.00 | 73996.00 |
| F. Royalty | @ 14.00 % of Basic | 453349.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 136005.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9067.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3955020.00 |
| L. CGST | @ 2.50 % of Sub Total | 98876.00 |
| M. SGST | @ 2.50 % of Sub Total | 98876.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 591964.00 |
| P. Total Net Amount in Figures (J to N) | | 4744736.00 |
| Rupees Forty-Seven Lakh Forty-Four Thousand Seven Hundred Thirty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD03019 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WBD193619FS02295 | ARV Cum DO Date : 08-DEC-18 | |
| ARV Qty : 3000 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037003 | Destination : MH | |
| Name : Maratha Cement Works | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1457.860 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 3055966.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 43736.00 |
| E. Evacuation Charges | @ 50.00 | 72893.00 |
| F. Royalty | @ 14.00 % of Basic | 427835.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 128351.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8557.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3737338.00 |
| L. CGST | @ 2.50 % of Sub Total | 93433.00 |
| M. SGST | @ 2.50 % of Sub Total | 93433.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 583144.00 |
| P. Total Net Amount in Figures (J to N) | | 4507348.00 |
| Rupees Forty-Five Lakh Seven Thousand Three Hundred Forty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02942 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02398 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 26 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.940 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 41712.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 778.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 778.00 |
| E. Evacuation Charges | @ 50.00 | 1297.00 |
| F. Royalty | @ 14.00 % of Basic | 5840.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1752.00 |
| 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) | : | 52274.00 |
| L. CGST | @ 2.50 % of Sub Total | 1307.00 |
| M. SGST | @ 2.50 % of Sub Total | 1307.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10376.00 |
| P. Total Net Amount in Figures (J to N) | | 65264.00 |
| Rupees Sixty-Five Thousand Two Hundred Sixty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03166 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02338 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 251 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 19.810 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 32730.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 594.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 594.00 |
| E. Evacuation Charges | @ 50.00 | 990.00 |
| F. Royalty | @ 14.00 % of Basic | 4582.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1375.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 92.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 40957.00 |
| L. CGST | @ 2.50 % of Sub Total | 1024.00 |
| M. SGST | @ 2.50 % of Sub Total | 1024.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7924.00 |
| P. Total Net Amount in Figures (J to N) | | 50929.00 |
| Rupees Fifty 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.)

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02943 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02338 | ARV Cum DO Date : 10-DEC-18 | |
| ARV Qty : 251 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 73.880 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 118799.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 2216.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2216.00 |
| E. Evacuation Charges | @ 50.00 | 3694.00 |
| F. Royalty | @ 14.00 % of Basic | 16632.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4990.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 333.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 148880.00 |
| L. CGST | @ 2.50 % of Sub Total | 3722.00 |
| M. SGST | @ 2.50 % of Sub Total | 3722.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29552.00 |
| P. Total Net Amount in Figures (J to N) | | 185876.00 |
| Rupees One Lakh Eighty-Five Thousand Eight Hundred Seventy-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD03075 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02431 | ARV Cum DO Date : 13-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457003 | Destination : GJ | |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION | | |
| Address : AT,403 4TH FLOORAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACAT9191J1Z2 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 226.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 373463.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6781.00 |
| E. Evacuation Charges | @ 50.00 | 11302.00 |
| F. Royalty | @ 14.00 % of Basic | 52285.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15686.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1046.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 460563.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 23028.00 |
| O. State Compensation Cess | @ 400.00 | 90416.00 |
| P. Total Net Amount in Figures (J to N) | | 574007.00 |
| Rupees Five Lakh Seventy-Four Thousand Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD02823 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02431 | ARV Cum DO Date : 13-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457003 | Destination : GJ | |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION | | |
| Address : AT,403 4TH FLOORAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACAT9191J1Z2 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 46.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 74290.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1386.00 |
| E. Evacuation Charges | @ 50.00 | 2310.00 |
| F. Royalty | @ 14.00 % of Basic | 10401.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3120.00 |
| 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) | : | 91715.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 4586.00 |
| O. State Compensation Cess | @ 400.00 | 18480.00 |
| P. Total Net Amount in Figures (J to N) | | 114781.00 |
| Rupees One Lakh Fourteen Thousand Seven Hundred Eighty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03122 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05027 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006942 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9693 | Destination : WITHIN STATE | |
| Name : M/s Salasar Coal Service | | |
| Address : 2nd Floor, Manasi Apartment, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 132.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 532277.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 8902.00 |
| E. Evacuation Charges | @ 50.00 | 6644.00 |
| F. Royalty | @ 14.00 % of Basic | 74519.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22356.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1490.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 646188.00 |
| L. CGST | @ 2.50 % of Sub Total | 16155.00 |
| M. SGST | @ 2.50 % of Sub Total | 16155.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 53148.00 |
| P. Total Net Amount in Figures (J to N) | | 731646.00 |
| Rupees Seven Lakh Thirty-One Thousand Six Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02903 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05027 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006942 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9693 | Destination : WITHIN STATE | |
| Name : M/s Salasar Coal Service | | |
| Address : 2nd Floor, Manasi Apartment, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 247.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 989522.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 16550.00 |
| E. Evacuation Charges | @ 50.00 | 12351.00 |
| F. Royalty | @ 14.00 % of Basic | 138533.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 41560.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2771.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1201287.00 |
| L. CGST | @ 2.50 % of Sub Total | 30032.00 |
| M. SGST | @ 2.50 % of Sub Total | 30032.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 98804.00 |
| P. Total Net Amount in Figures (J to N) | | 1360155.00 |
| Rupees Thirteen Lakh Sixty Thousand One Hundred Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03076 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05017 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009015 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22922 | Destination : WITHIN STATE | |
| Name : M/S PRIYA ENTERPRISES | | |
| Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFLPA0153N1ZH | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 85.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 349811.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2573.00 |
| E. Evacuation Charges | @ 50.00 | 4289.00 |
| F. Royalty | @ 14.00 % of Basic | 48974.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14692.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 979.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 421318.00 |
| L. CGST | @ 2.50 % of Sub Total | 10533.00 |
| M. SGST | @ 2.50 % of Sub Total | 10533.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 34312.00 |
| P. Total Net Amount in Figures (J to N) | | 476696.00 |
| Rupees Four Lakh Seventy-Six Thousand Six Hundred Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02824 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05017 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009015 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22922 | Destination : WITHIN STATE | |
| Name : M/S PRIYA ENTERPRISES | | |
| Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFLPA0153N1ZH | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 114.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 464974.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3421.00 |
| E. Evacuation Charges | @ 50.00 | 5701.00 |
| F. Royalty | @ 14.00 % of Basic | 65096.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19529.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1302.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 560023.00 |
| L. CGST | @ 2.50 % of Sub Total | 14001.00 |
| M. SGST | @ 2.50 % of Sub Total | 14001.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 45608.00 |
| P. Total Net Amount in Figures (J to N) | | 633633.00 |
| Rupees Six Lakh Thirty-Three Thousand Six Hundred Thirty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03226 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05055 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012008 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11874 | Destination : WITHIN STATE | |
| Name : R B Traders | | |
| Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 45.710 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 172464.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1371.00 |
| E. Evacuation Charges | @ 50.00 | 2286.00 |
| F. Royalty | @ 14.00 % of Basic | 24145.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7244.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 483.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 207993.00 |
| L. CGST | @ 2.50 % of Sub Total | 5200.00 |
| M. SGST | @ 2.50 % of Sub Total | 5200.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18284.00 |
| P. Total Net Amount in Figures (J to N) | | 236677.00 |
| Rupees Two Lakh Thirty-Six Thousand Six Hundred Seventy-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03020 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05055 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012008 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11874 | Destination : WITHIN STATE | |
| Name : R B Traders | | |
| Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 112.290 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 423670.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3369.00 |
| E. Evacuation Charges | @ 50.00 | 5615.00 |
| F. Royalty | @ 14.00 % of Basic | 59314.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17794.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1186.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 510948.00 |
| L. CGST | @ 2.50 % of Sub Total | 12774.00 |
| M. SGST | @ 2.50 % of Sub Total | 12774.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 44916.00 |
| P. Total Net Amount in Figures (J to N) | | 581412.00 |
| Rupees Five Lakh Eighty-One Thousand Four Hundred Twelve Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03227 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP04996 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 270 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012263 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 20903 | Destination : WITHIN STATE | |
| Name : JAI BAJRANGBALI TRADE ENTERPRISES | | |
| Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AATPA9553H1ZA | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 148.830 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 563024.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4465.00 |
| E. Evacuation Charges | @ 50.00 | 7442.00 |
| F. Royalty | @ 14.00 % of Basic | 78823.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23647.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1576.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 678977.00 |
| L. CGST | @ 2.50 % of Sub Total | 16974.00 |
| M. SGST | @ 2.50 % of Sub Total | 16974.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 59532.00 |
| P. Total Net Amount in Figures (J to N) | | 772457.00 |
| Rupees Seven Lakh Seventy-Two Thousand Four Hundred Fifty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03228 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05187 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 350 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012325 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 43.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 163199.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1294.00 |
| E. Evacuation Charges | @ 50.00 | 2157.00 |
| F. Royalty | @ 14.00 % of Basic | 22848.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6854.00 |
| 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) | : | 196809.00 |
| L. CGST | @ 2.50 % of Sub Total | 4920.00 |
| M. SGST | @ 2.50 % of Sub Total | 4920.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17256.00 |
| P. Total Net Amount in Figures (J to N) | | 223905.00 |
| Rupees Two Lakh Twenty-Three Thousand Nine Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03021 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05187 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 350 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012325 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 124.880 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 472421.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3746.00 |
| E. Evacuation Charges | @ 50.00 | 6244.00 |
| F. Royalty | @ 14.00 % of Basic | 66139.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19842.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1323.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 569715.00 |
| L. CGST | @ 2.50 % of Sub Total | 14243.00 |
| M. SGST | @ 2.50 % of Sub Total | 14243.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 49952.00 |
| P. Total Net Amount in Figures (J to N) | | 648153.00 |
| Rupees Six Lakh Forty-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.)

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03229 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05194 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 70 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012594 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21634 | Destination : WITHIN STATE | |
| Name : Chhavi Enterprises | | |
| Address : Block No. 41, Maharani Complex, Near Irai Riv | Chandrapur442401 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACIPP9593K1ZN | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.850 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 110294.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 866.00 |
| E. Evacuation Charges | @ 50.00 | 1443.00 |
| F. Royalty | @ 14.00 % of Basic | 15441.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4632.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 309.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 132985.00 |
| L. CGST | @ 2.50 % of Sub Total | 3325.00 |
| M. SGST | @ 2.50 % of Sub Total | 3325.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11540.00 |
| P. Total Net Amount in Figures (J to N) | | 151175.00 |
| Rupees One Lakh Fifty-One Thousand One Hundred Seventy-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03084 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05303 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997409 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21237 | Destination : OUTSIDE STATE | |
| Name : MITTAL TRADELINK PVT. LTD | | |
| Address : High Court RoadBilaspur495001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AADCP6773F1ZG | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.970 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3436.00 | 99541.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 869.00 |
| E. Evacuation Charges | @ 50.00 | 1449.00 |
| F. Royalty | @ 14.00 % of Basic | 13936.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4181.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 279.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 120255.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 6013.00 |
| O. State Compensation Cess | @ 400.00 | 11588.00 |
| P. Total Net Amount in Figures (J to N) | | 137856.00 |
| Rupees One Lakh Thirty-Seven Thousand Eight Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02845 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05303 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997409 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21237 | Destination : OUTSIDE STATE | |
| Name : MITTAL TRADELINK PVT. LTD | | |
| Address : High Court RoadBilaspur495001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AADCP6773F1ZG | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 636.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 2124270.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 19092.00 |
| E. Evacuation Charges | @ 50.00 | 31820.00 |
| F. Royalty | @ 14.00 % of Basic | 297398.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 89219.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5948.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2567747.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 128387.00 |
| O. State Compensation Cess | @ 400.00 | 254556.00 |
| P. Total Net Amount in Figures (J to N) | | 2950690.00 |
| Rupees Twenty-Nine Lakh Fifty Thousand Six Hundred Ninety Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619FD03022 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WBD193619FS02459 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 2606 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12437001 | Destination : MH | |
| Name : Bilt Graphic Paper Products (earlier awanta p&in) | | |
| Address : Village Bhadalwadi/PaundhwadiBhiqwan413105 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1378.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 2889151.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 41348.00 |
| E. Evacuation Charges | @ 50.00 | 68914.00 |
| F. Royalty | @ 14.00 % of Basic | 404481.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 121344.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8090.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3533328.00 |
| L. CGST | @ 2.50 % of Sub Total | 88333.00 |
| M. SGST | @ 2.50 % of Sub Total | 88333.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 551312.00 |
| P. Total Net Amount in Figures (J to N) | | 4261306.00 |
| Rupees Forty-Two Lakh Sixty-One Thousand Three Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03230 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05311 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012397 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 10031 | Destination : WITHIN STATE | |
| Name : Shri Rishabh Traders | | |
| Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABMPJ5528K1Z8 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.120 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 79897.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 634.00 |
| E. Evacuation Charges | @ 50.00 | 1056.00 |
| F. Royalty | @ 14.00 % of Basic | 11186.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3356.00 |
| 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) | : | 96353.00 |
| L. CGST | @ 2.50 % of Sub Total | 2409.00 |
| M. SGST | @ 2.50 % of Sub Total | 2409.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8448.00 |
| P. Total Net Amount in Figures (J to N) | | 109619.00 |
| Rupees One Lakh Nine Thousand Six Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03023 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05311 | ARV Cum DO Date : 22-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012397 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 10031 | Destination : WITHIN STATE | |
| Name : Shri Rishabh Traders | | |
| Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABMPJ5528K1Z8 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 47.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 178482.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1415.00 |
| E. Evacuation Charges | @ 50.00 | 2359.00 |
| F. Royalty | @ 14.00 % of Basic | 24987.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7496.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 500.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 215239.00 |
| L. CGST | @ 2.50 % of Sub Total | 5381.00 |
| M. SGST | @ 2.50 % of Sub Total | 5381.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18872.00 |
| P. Total Net Amount in Figures (J to N) | | 244873.00 |
| Rupees Two Lakh Forty-Four Thousand Eight Hundred Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03167 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP04973 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010700 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8690 | Destination : WITHIN STATE | |
| Name : Nilesh Traders Pvt. Ltd. | | |
| Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 217.330 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 871059.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6520.00 |
| E. Evacuation Charges | @ 50.00 | 10867.00 |
| F. Royalty | @ 14.00 % of Basic | 121948.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36584.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2439.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1049417.00 |
| L. CGST | @ 2.50 % of Sub Total | 26235.00 |
| M. SGST | @ 2.50 % of Sub Total | 26235.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 86932.00 |
| P. Total Net Amount in Figures (J to N) | | 1188819.00 |
| Rupees Eleven Lakh Eighty-Eight Thousand Eight Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02944 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP04973 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010700 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8690 | Destination : WITHIN STATE | |
| Name : Nilesh Traders Pvt. Ltd. | | |
| Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 65.400 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 262123.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1962.00 |
| E. Evacuation Charges | @ 50.00 | 3270.00 |
| F. Royalty | @ 14.00 % of Basic | 36697.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11009.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 734.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 315795.00 |
| L. CGST | @ 2.50 % of Sub Total | 7895.00 |
| M. SGST | @ 2.50 % of Sub Total | 7895.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 26160.00 |
| P. Total Net Amount in Figures (J to N) | | 357745.00 |
| Rupees Three Lakh Fifty-Seven Thousand Seven Hundred Forty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02945 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05096 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010066 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 53219 | Destination : WITHIN STATE | |
| Name : Shri Salasar Transport | | |
| Address : Block No. 10-12, Type 2, APMC | MarketComplex, Datala Road, Ramn | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFPPS7673R1Z0 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 49.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 196953.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1474.00 |
| E. Evacuation Charges | @ 50.00 | 2457.00 |
| F. Royalty | @ 14.00 % of Basic | 27573.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8272.00 |
| 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) | : | 237280.00 |
| L. CGST | @ 2.50 % of Sub Total | 5932.00 |
| M. SGST | @ 2.50 % of Sub Total | 5932.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19656.00 |
| P. Total Net Amount in Figures (J to N) | | 268800.00 |
| Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03231 | Cash Invoice Date | 31-JAN-19 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G8_1N |
| ARV Cum DO Number : WBD193619SP05118 | ARV Cum DO Date | 19-DEC-18 |
| ARV Qty : 500 | Unit Name | 3619 PAONI II |
| Unique Bid Id : 8011952 | Type Of Consumer | SP |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code 39715 | Destination | WITHIN STATE |
| Name AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001 | | |
| State Maharashtra | | |
| State Code 27 | | |
| GSTIN No 27AACCA8468K1Z7 | | |
| Grade Code : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) : 29.570 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 111568.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 887.00 |
| E. Evacuation Charges | @ 50.00 | 1479.00 |
| F. Royalty | @ 14.00 % of Basic | 15620.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4686.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 312.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 134552.00 |
| L. CGST | @ 2.50 % of Sub Total | 3364.00 |
| M. SGST | @ 2.50 % of Sub Total | 3364.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11828.00 |
| P. Total Net Amount in Figures (J to N) | | 153108.00 |
| Rupees One Lakh Fifty-Three Thousand One Hundred Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03024 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05118 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8011952 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.850 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 105078.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 836.00 |
| E. Evacuation Charges | @ 50.00 | 1393.00 |
| F. Royalty | @ 14.00 % of Basic | 14711.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4413.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 294.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 126725.00 |
| L. CGST | @ 2.50 % of Sub Total | 3168.00 |
| M. SGST | @ 2.50 % of Sub Total | 3168.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11140.00 |
| P. Total Net Amount in Figures (J to N) | | 144201.00 |
| Rupees One Lakh Forty-Four Thousand Two Hundred One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03232 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05007 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 60 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012571 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64163 | Destination : WITHIN STATE | |
| Name : KUNAL TRADERS | | |
| Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMHPB4343A1ZO | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 45.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 174635.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1370.00 |
| E. Evacuation Charges | @ 50.00 | 2284.00 |
| F. Royalty | @ 14.00 % of Basic | 24449.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7335.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 489.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 210562.00 |
| L. CGST | @ 2.50 % of Sub Total | 5264.00 |
| M. SGST | @ 2.50 % of Sub Total | 5264.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18272.00 |
| P. Total Net Amount in Figures (J to N) | | 239362.00 |
| Rupees Two Lakh Thirty-Nine Thousand Three Hundred Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02904 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05013 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8007284 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6628 | Destination : WITHIN STATE | |
| Name : KIRTI COAL SUPPLIER | | |
| Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABDPB8749D1ZR | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 369.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 1480457.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 24761.00 |
| E. Evacuation Charges | @ 50.00 | 18478.00 |
| F. Royalty | @ 14.00 % of Basic | 207264.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 62179.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4145.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1797284.00 |
| L. CGST | @ 2.50 % of Sub Total | 44932.00 |
| M. SGST | @ 2.50 % of Sub Total | 44932.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 147824.00 |
| P. Total Net Amount in Figures (J to N) | | 2034972.00 |
| Rupees Twenty Lakh Thirty-Four Thousand Nine Hundred Seventy-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02946 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05144 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 90 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009995 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 52670 | Destination : WITHIN STATE | |
| Name : Ramdev Traders | | |
| Address : House No. 7, C/o R. K. Khoali, Sneh Nagar, Wadgaon Ward, Chan44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABJPB2055J1ZT | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 54.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 219198.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1641.00 |
| E. Evacuation Charges | @ 50.00 | 2735.00 |
| F. Royalty | @ 14.00 % of Basic | 30688.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9206.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 614.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 264082.00 |
| L. CGST | @ 2.50 % of Sub Total | 6602.00 |
| M. SGST | @ 2.50 % of Sub Total | 6602.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21876.00 |
| P. Total Net Amount in Figures (J to N) | | 299162.00 |
| Rupees Two Lakh Ninety-Nine Thousand One Hundred Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03233 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05131 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012401 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6628 | Destination : WITHIN STATE | |
| Name : KIRTI COAL SUPPLIER | | |
| Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABDPB8749D1ZR | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 478.940 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 1811830.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 14368.00 |
| E. Evacuation Charges | @ 50.00 | 23947.00 |
| F. Royalty | @ 14.00 % of Basic | 253656.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 76097.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5073.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2184971.00 |
| L. CGST | @ 2.50 % of Sub Total | 54624.00 |
| M. SGST | @ 2.50 % of Sub Total | 54624.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 191576.00 |
| P. Total Net Amount in Figures (J to N) | | 2485795.00 |
| Rupees Twenty-Four Lakh Eighty-Five Thousand Seven Hundred Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03025 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05131 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012401 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6628 | Destination : WITHIN STATE | |
| Name : KIRTI COAL SUPPLIER | | |
| Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABDPB8749D1ZR | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 20.550 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 77741.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 617.00 |
| E. Evacuation Charges | @ 50.00 | 1028.00 |
| F. Royalty | @ 14.00 % of Basic | 10884.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3265.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 218.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 93753.00 |
| L. CGST | @ 2.50 % of Sub Total | 2344.00 |
| M. SGST | @ 2.50 % of Sub Total | 2344.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8220.00 |
| P. Total Net Amount in Figures (J to N) | | 106661.00 |
| Rupees One Lakh Six Thousand Six Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03026 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05093 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012172 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 53219 | Destination : WITHIN STATE | |
| Name : Shri Salasar Transport | | |
| Address : Block No. 10-12, Type 2, APMC | MarketComplex, Datala Road, Ramn | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFPPS7673R1Z0 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 98736.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 783.00 |
| E. Evacuation Charges | @ 50.00 | 1305.00 |
| F. Royalty | @ 14.00 % of Basic | 13823.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4147.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 276.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 119070.00 |
| L. CGST | @ 2.50 % of Sub Total | 2977.00 |
| M. SGST | @ 2.50 % of Sub Total | 2977.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10440.00 |
| P. Total Net Amount in Figures (J to N) | | 135464.00 |
| Rupees One Lakh Thirty-Five Thousand Four Hundred Sixty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03168 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05192 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010109 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 65952 | Destination : WITHIN STATE | |
| Name : ARM COAL | | |
| Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLFA1742R1ZX | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 24.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 98958.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 741.00 |
| E. Evacuation Charges | @ 50.00 | 1235.00 |
| F. Royalty | @ 14.00 % of Basic | 13854.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4156.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 277.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 119221.00 |
| L. CGST | @ 2.50 % of Sub Total | 2981.00 |
| M. SGST | @ 2.50 % of Sub Total | 2981.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9876.00 |
| P. Total Net Amount in Figures (J to N) | | 135059.00 |
| Rupees One Lakh Thirty-Five Thousand Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193615AD02947 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | | |
| ARV Cum DO Number : WBD193615SP05192 | ARV Cum DO Date : 20-DEC-18 | | |
| ARV Qty : 150 | Unit Name : 3615 PAONI O/C | | |
| Unique Bid Id : 8010109 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 65952 | Destination : WITHIN STATE | | |
| Name : ARM COAL | | | |
| Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27ABLFA1742R1ZX | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 21.750 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4008.00 | 87174.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 653.00 | |
| E. Evacuation Charges | @ 50.00 | 1088.00 | |
| F. Royalty | @ 14.00 % of Basic | 12204.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3661.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 244.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 105024.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2626.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2626.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 8700.00 | |
| P. Total Net Amount in Figures (J to N) | | 118976.00 | |
| Rupees One Lakh Eighteen Thousand Nine Hundred Seventy-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03077 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05173 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009068 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21186 | Destination : WITHIN STATE | |
| Name : siyaram Trade Link | | |
| Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9005G1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.480 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 116141.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 854.00 |
| E. Evacuation Charges | @ 50.00 | 1424.00 |
| F. Royalty | @ 14.00 % of Basic | 16260.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4878.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 325.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 139882.00 |
| L. CGST | @ 2.50 % of Sub Total | 3497.00 |
| M. SGST | @ 2.50 % of Sub Total | 3497.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11392.00 |
| P. Total Net Amount in Figures (J to N) | | 158268.00 |
| Rupees One Lakh Fifty-Eight Thousand Two Hundred Sixty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02825 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05173 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009068 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21186 | Destination : WITHIN STATE | |
| Name : siyaram Trade Link | | |
| Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9005G1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 66.860 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 272655.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2006.00 |
| E. Evacuation Charges | @ 50.00 | 3343.00 |
| F. Royalty | @ 14.00 % of Basic | 38172.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11452.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 763.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 328391.00 |
| L. CGST | @ 2.50 % of Sub Total | 8210.00 |
| M. SGST | @ 2.50 % of Sub Total | 8210.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 26744.00 |
| P. Total Net Amount in Figures (J to N) | | 371555.00 |
| Rupees Three Lakh Seventy-One Thousand Five Hundred Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03169 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02372 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 78 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 49.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 82395.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 1496.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1496.00 |
| E. Evacuation Charges | @ 50.00 | 2494.00 |
| F. Royalty | @ 14.00 % of Basic | 11535.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3461.00 |
| 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) | : | 103108.00 |
| L. CGST | @ 2.50 % of Sub Total | 2578.00 |
| M. SGST | @ 2.50 % of Sub Total | 2578.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19948.00 |
| P. Total Net Amount in Figures (J to N) | | 128212.00 |
| Rupees One Lakh Twenty-Eight Thousand Two Hundred Twelve Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02948 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02372 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 78 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.840 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 43159.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 805.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 805.00 |
| E. Evacuation Charges | @ 50.00 | 1342.00 |
| F. Royalty | @ 14.00 % of Basic | 6042.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1813.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 121.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 54087.00 |
| L. CGST | @ 2.50 % of Sub Total | 1352.00 |
| M. SGST | @ 2.50 % of Sub Total | 1352.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10736.00 |
| P. Total Net Amount in Figures (J to N) | | 67527.00 |
| Rupees Sixty-Seven Thousand Five Hundred Twenty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03170 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02412 | ARV Cum DO Date : 12-DEC-18 | |
| ARV Qty : 183 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5047001 | Destination : GJ | |
| Name : Daman Ganga Board Mills Pvt.Ltd. | | |
| Address : 254-256.Silvassa RoadVapi396195 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACD1550B1ZI | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 33.220 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 54886.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 997.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 997.00 |
| E. Evacuation Charges | @ 50.00 | 1661.00 |
| F. Royalty | @ 14.00 % of Basic | 7684.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2305.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 154.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 68684.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 3434.00 |
| O. State Compensation Cess | @ 400.00 | 13288.00 |
| P. Total Net Amount in Figures (J to N) | | 85406.00 |
| Rupees Eighty-Five Thousand Four Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02949 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02412 | ARV Cum DO Date : 12-DEC-18 | |
| ARV Qty : 183 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5047001 | Destination : GJ | |
| Name : Daman Ganga Board Mills Pvt.Ltd. | | |
| Address : 254-256.Silvassa RoadVapi396195 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACD1550B1ZI | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.510 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 42628.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 795.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 795.00 |
| E. Evacuation Charges | @ 50.00 | 1326.00 |
| F. Royalty | @ 14.00 % of Basic | 5968.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1790.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 119.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 53421.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 2671.00 |
| O. State Compensation Cess | @ 400.00 | 10604.00 |
| P. Total Net Amount in Figures (J to N) | | 66696.00 |
| Rupees Sixty-Six Thousand Six Hundred Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD03078 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02227 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 167 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 44642.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 811.00 |
| E. Evacuation Charges | @ 50.00 | 1351.00 |
| F. Royalty | @ 14.00 % of Basic | 6250.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1875.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 125.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 55054.00 |
| L. CGST | @ 2.50 % of Sub Total | 1376.00 |
| M. SGST | @ 2.50 % of Sub Total | 1376.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10808.00 |
| P. Total Net Amount in Figures (J to N) | | 68614.00 |
| Rupees Sixty-Eight Thousand Six Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD02826 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02227 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 167 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 48.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 77506.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1446.00 |
| E. Evacuation Charges | @ 50.00 | 2410.00 |
| F. Royalty | @ 14.00 % of Basic | 10851.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3255.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 217.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 95685.00 |
| L. CGST | @ 2.50 % of Sub Total | 2392.00 |
| M. SGST | @ 2.50 % of Sub Total | 2392.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19280.00 |
| P. Total Net Amount in Figures (J to N) | | 119749.00 |
| Rupees One Lakh Nineteen Thousand Seven Hundred Forty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03234 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05176 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 240 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012242 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21186 | Destination : WITHIN STATE | |
| Name : siyaram Trade Link | | |
| Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9005G1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 80918.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 642.00 |
| E. Evacuation Charges | @ 50.00 | 1070.00 |
| 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) | : | 97585.00 |
| L. CGST | @ 2.50 % of Sub Total | 2440.00 |
| M. SGST | @ 2.50 % of Sub Total | 2440.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8556.00 |
| P. Total Net Amount in Figures (J to N) | | 111021.00 |
| Rupees One Lakh Eleven Thousand Twenty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03171 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05071 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010678 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 20034 | Destination : WITHIN STATE | |
| Name : SHREE THAVARIYA KRIPA COAL CORPORATION | | |
| Address : lakhmapur nagpur road | CHANDRAPUR442401 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPR8710E1ZD | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 160.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 641440.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4801.00 |
| E. Evacuation Charges | @ 50.00 | 8002.00 |
| F. Royalty | @ 14.00 % of Basic | 89802.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26941.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1796.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 772782.00 |
| L. CGST | @ 2.50 % of Sub Total | 19320.00 |
| M. SGST | @ 2.50 % of Sub Total | 19320.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 64016.00 |
| P. Total Net Amount in Figures (J to N) | | 875438.00 |
| Rupees Eight Lakh Seventy-Five 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.)

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02950 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05071 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010678 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 20034 | Destination : WITHIN STATE | |
| Name : SHREE THAVARIYA KRIPA COAL CORPORATION | | |
| Address : lakhmapur nagpur road | CHANDRAPUR442401 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPR8710E1ZD | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 82.070 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 328937.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2462.00 |
| E. Evacuation Charges | @ 50.00 | 4104.00 |
| F. Royalty | @ 14.00 % of Basic | 46051.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13815.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 921.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 396290.00 |
| L. CGST | @ 2.50 % of Sub Total | 9907.00 |
| M. SGST | @ 2.50 % of Sub Total | 9907.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 32828.00 |
| P. Total Net Amount in Figures (J to N) | | 448932.00 |
| Rupees Four Lakh Forty-Eight Thousand Nine Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03042 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05218 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997465 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12483 | Destination : WITHIN STATE | |
| Name : RUDRA SALES | | |
| Address : CHIKHALGAON,WANI445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPG604801Z5 | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 94896.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 769.00 |
| E. Evacuation Charges | @ 50.00 | 1281.00 |
| F. Royalty | @ 14.00 % of Basic | 13285.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3986.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 266.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 114483.00 |
| L. CGST | @ 2.50 % of Sub Total | 2862.00 |
| M. SGST | @ 2.50 % of Sub Total | 2862.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10248.00 |
| P. Total Net Amount in Figures (J to N) | | 130455.00 |
| Rupees One Lakh Thirty Thousand Four Hundred Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02786 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05218 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997465 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12483 | Destination : WITHIN STATE | |
| Name : RUDRA SALES | | |
| Address : CHIKHALGAON,WANI445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPG604801Z5 | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.550 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 96483.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 797.00 |
| E. Evacuation Charges | @ 50.00 | 1328.00 |
| F. Royalty | @ 14.00 % of Basic | 13508.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4052.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 270.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 116438.00 |
| L. CGST | @ 2.50 % of Sub Total | 2911.00 |
| M. SGST | @ 2.50 % of Sub Total | 2911.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10620.00 |
| P. Total Net Amount in Figures (J to N) | | 132880.00 |
| Rupees One Lakh Thirty-Two Thousand Eight Hundred Eighty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193603AD02827 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | | |
| ARV Cum DO Number : WBD193603SP05347 | ARV Cum DO Date : 24-DEC-18 | | |
| ARV Qty : 250 | Unit Name : 3603 BALLARPUR O/C | | |
| Unique Bid Id : 8008980 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 8767 | Destination : WITHIN STATE | | |
| Name : vishwabharti trade link | | | |
| Address : nagpur roadchandrapur442401 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AASPT9006F1Z8 | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 25.740 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4078.00 | 104968.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 772.00 | |
| E. Evacuation Charges | @ 50.00 | 1287.00 | |
| F. Royalty | @ 14.00 % of Basic | 14696.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4409.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 294.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 126426.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3161.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3161.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10296.00 | |
| P. Total Net Amount in Figures (J to N) | | 143044.00 | |
| Rupees One Lakh Forty-Three Thousand Forty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03085 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05327 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997076 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62963 | Destination : WITHIN STATE | |
| Name : HARIPUSHP DEVCON PVT LTD | | |
| Address : plot no 150 vrundavan nagar binaki layout drnagpur440017 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCH6200J1ZS | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 88.940 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3436.00 | 305598.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2668.00 |
| E. Evacuation Charges | @ 50.00 | 4447.00 |
| F. Royalty | @ 14.00 % of Basic | 42784.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12835.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 856.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 369188.00 |
| L. CGST | @ 2.50 % of Sub Total | 9230.00 |
| M. SGST | @ 2.50 % of Sub Total | 9230.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 35576.00 |
| P. Total Net Amount in Figures (J to N) | | 423224.00 |
| Rupees Four Lakh Twenty-Three Thousand Two Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02846 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05327 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997076 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62963 | Destination : WITHIN STATE | |
| Name : HARIPUSHP DEVCON PVT LTD | | |
| Address : plot no 150 vrundavan nagar binaki layout drnagpur440017 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCH6200J1ZS | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 75.340 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 251485.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2260.00 |
| E. Evacuation Charges | @ 50.00 | 3767.00 |
| F. Royalty | @ 14.00 % of Basic | 35208.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10562.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 704.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 303986.00 |
| L. CGST | @ 2.50 % of Sub Total | 7600.00 |
| M. SGST | @ 2.50 % of Sub Total | 7600.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30136.00 |
| P. Total Net Amount in Figures (J to N) | | 349322.00 |
| Rupees Three Lakh Fortv-Nine Thousand Three Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03235 | Cash Invoice Date | 31-JAN-19 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G8_1N |
| ARV Cum DO Number : WBD193619SP05251 | ARV Cum DO Date | 21-DEC-18 |
| ARV Qty : 490 | Unit Name | 3619 PAONI II |
| Unique Bid Id : 8012078 | Type Of Consumer | SP |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code 21962 | Destination | WITHIN STATE |
| Name M/S LAXMI TRADERS | | |
| Address lakhmapur.nagpur roadchandrapur442401 | | |
| State Maharashtra | | |
| State Code 27 | | |
| GSTIN No 27AEHPA9970N1ZW | | |
| Grade Code : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) : 34.740 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 131074.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1042.00 |
| E. Evacuation Charges | @ 50.00 | 1737.00 |
| F. Royalty | @ 14.00 % of Basic | 18350.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5505.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 367.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 158075.00 |
| L. CGST | @ 2.50 % of Sub Total | 3952.00 |
| M. SGST | @ 2.50 % of Sub Total | 3952.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13896.00 |
| P. Total Net Amount in Figures (J to N) | | 179875.00 |
| Rupees One Lakh Seventy-Nine Thousand Eight Hundred Seventy-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03027 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05251 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012078 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21962 | Destination : WITHIN STATE | |
| Name : M/S LAXMI TRADERS | | |
| Address : lakhmapur.nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AEHPA9970N1ZW | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 23.290 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 87873.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 699.00 |
| E. Evacuation Charges | @ 50.00 | 1165.00 |
| F. Royalty | @ 14.00 % of Basic | 12302.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3691.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 246.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 105976.00 |
| L. CGST | @ 2.50 % of Sub Total | 2649.00 |
| M. SGST | @ 2.50 % of Sub Total | 2649.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9316.00 |
| P. Total Net Amount in Figures (J to N) | | 120590.00 |
| Rupees One Lakh Twenty Thousand Five Hundred Ninety Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03236 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05053 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 210 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012159 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11874 | Destination : WITHIN STATE | |
| Name : R B Traders | | |
| Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 102.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 386925.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3068.00 |
| E. Evacuation Charges | @ 50.00 | 5114.00 |
| F. Royalty | @ 14.00 % of Basic | 54170.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16251.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1083.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 466611.00 |
| L. CGST | @ 2.50 % of Sub Total | 11665.00 |
| M. SGST | @ 2.50 % of Sub Total | 11665.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40912.00 |
| P. Total Net Amount in Figures (J to N) | | 530853.00 |
| Rupees Five Lakh Thirty Thousand Eight Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03028 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05053 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 210 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012159 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11874 | Destination : WITHIN STATE | |
| Name : R B Traders | | |
| Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 74.540 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 281985.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2236.00 |
| E. Evacuation Charges | @ 50.00 | 3727.00 |
| F. Royalty | @ 14.00 % of Basic | 39478.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11843.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 790.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 340059.00 |
| L. CGST | @ 2.50 % of Sub Total | 8501.00 |
| M. SGST | @ 2.50 % of Sub Total | 8501.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29816.00 |
| P. Total Net Amount in Figures (J to N) | | 386877.00 |
| Rupees Three Lakh Eighty-Six Thousand Eight Hundred Seventy-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD02847 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02171 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 1938 | Unit Name : 3604 SASTI U/G | |
| 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 : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 812.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2471.40 | 2007024.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 12182.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 24363.00 |
| E. Evacuation Charges | @ 50.00 | 40605.00 |
| F. Royalty | @ 14.00 % of Basic | 280983.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 84295.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5620.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2455072.00 |
| L. CGST | @ 2.50 % of Sub Total | 61377.00 |
| M. SGST | @ 2.50 % of Sub Total | 61377.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 324840.00 |
| P. Total Net Amount in Figures (J to N) | | 2902666.00 |
| Rupees Twenty-Nine Lakh Two Thousand Six Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603FD02828 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193603FS02395 | ARV Cum DO Date : 11-DEC-18 | |
| ARV Qty : 182 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.540 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 45892.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 856.00 |
| E. Evacuation Charges | @ 50.00 | 1427.00 |
| F. Royalty | @ 14.00 % of Basic | 6425.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1928.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 129.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 56657.00 |
| L. CGST | @ 2.50 % of Sub Total | 1416.00 |
| M. SGST | @ 2.50 % of Sub Total | 1416.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11416.00 |
| P. Total Net Amount in Figures (J to N) | | 70905.00 |
| Rupees Seventy Thousand Nine Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03172 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02430 | ARV Cum DO Date : 12-DEC-18 | |
| ARV Qty : 303 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457003 | Destination : GJ | |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION | | |
| Address : AT,403 4TH FLOORAHMEDDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACAT9191J1Z2 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 236.470 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 390696.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 7094.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7094.00 |
| E. Evacuation Charges | @ 50.00 | 11824.00 |
| F. Royalty | @ 14.00 % of Basic | 54697.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16409.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1094.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 488908.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 24445.00 |
| O. State Compensation Cess | @ 400.00 | 94588.00 |
| P. Total Net Amount in Figures (J to N) | | 607941.00 |
| Rupees Six Lakh Seven Thousand Nine Hundred Forty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03173 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02466 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 365 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457003 | Destination : GJ | |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION | | |
| Address : AT,403 4TH FLOORAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACAT9191J1Z2 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 219.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 362129.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 6575.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6575.00 |
| E. Evacuation Charges | @ 50.00 | 10959.00 |
| F. Royalty | @ 14.00 % of Basic | 50698.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15209.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1014.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 453159.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 22658.00 |
| O. State Compensation Cess | @ 400.00 | 87672.00 |
| P. Total Net Amount in Figures (J to N) | | 563489.00 |
| Rupees Five Lakh Sixty-Three Thousand Four Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02951 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02466 | ARV Cum DO Date : 17-DEC-18 | |
| ARV Qty : 365 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457003 | Destination : GJ | |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION | | |
| Address : AT,403 4TH FLOORAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACAT9191J1Z2 | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 70.700 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 113686.00 |
| B. Commitment/Benification Charges | @ 30.00 | 2121.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2121.00 |
| E. Evacuation Charges | @ 50.00 | 3535.00 |
| F. Royalty | @ 14.00 % of Basic | 15916.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4775.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 318.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 142472.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 7124.00 |
| O. State Compensation Cess | @ 400.00 | 28280.00 |
| P. Total Net Amount in Figures (J to N) | | 177876.00 |
| Rupees One Lakh Seventy-Seven Thousand Eight Hundred Seventy-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02848 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05217 | ARV Cum DO Date : 20-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997123 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12483 | Destination : WITHIN STATE | |
| Name : RUDRA SALES | | |
| Address : CHIKHALGAON,WANI445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPG604801Z5 | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 58.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 195373.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1756.00 |
| E. Evacuation Charges | @ 50.00 | 2927.00 |
| F. Royalty | @ 14.00 % of Basic | 27352.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8206.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 547.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 236161.00 |
| L. CGST | @ 2.50 % of Sub Total | 5904.00 |
| M. SGST | @ 2.50 % of Sub Total | 5904.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23412.00 |
| P. Total Net Amount in Figures (J to N) | | 271381.00 |
| Rupees Two Lakh Seventy-One Thousand Three Hundred Eighty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02829 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05006 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 60 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009017 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64163 | Destination : WITHIN STATE | |
| Name : KUNAL TRADERS | | |
| Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMHPB4343A1ZO | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 29.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 118670.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 873.00 |
| E. Evacuation Charges | @ 50.00 | 1455.00 |
| F. Royalty | @ 14.00 % of Basic | 16614.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4984.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 332.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 142928.00 |
| L. CGST | @ 2.50 % of Sub Total | 3573.00 |
| M. SGST | @ 2.50 % of Sub Total | 3573.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11640.00 |
| P. Total Net Amount in Figures (J to N) | | 161714.00 |
| Rupees One Lakh Sixty-One Thousand Seven Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03237 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05256 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012613 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 67136 | Destination : WITHIN STATE | |
| Name : RIDHI TRADERS | | |
| Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGUPB5026D1ZK | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 23.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 88923.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 698.00 |
| E. Evacuation Charges | @ 50.00 | 1163.00 |
| F. Royalty | @ 14.00 % of Basic | 12449.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3735.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 249.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 107217.00 |
| L. CGST | @ 2.50 % of Sub Total | 2680.00 |
| M. SGST | @ 2.50 % of Sub Total | 2680.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9304.00 |
| P. Total Net Amount in Figures (J to N) | | 121881.00 |
| Rupees One Lakh Twenty-One Thousand Eight Hundred Eighty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03029 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05256 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012613 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 67136 | Destination : WITHIN STATE | |
| Name : RIDHI TRADERS | | |
| Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGUPB5026D1ZK | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 33.950 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3823.00 | 129791.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1019.00 |
| E. Evacuation Charges | @ 50.00 | 1698.00 |
| F. Royalty | @ 14.00 % of Basic | 18171.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5451.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 363.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 156493.00 |
| L. CGST | @ 2.50 % of Sub Total | 3912.00 |
| M. SGST | @ 2.50 % of Sub Total | 3912.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13580.00 |
| P. Total Net Amount in Figures (J to N) | | 177897.00 |
| Rupees One Lakh Seventy-Seven Thousand Eight Hundred Ninety-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03174 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05009 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 120 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010042 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64163 | Destination : WITHIN STATE | |
| Name : KUNAL TRADERS | | |
| Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMHPB4343A1ZO | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 97.590 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 391141.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2928.00 |
| E. Evacuation Charges | @ 50.00 | 4880.00 |
| F. Royalty | @ 14.00 % of Basic | 54760.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16428.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1095.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 471232.00 |
| L. CGST | @ 2.50 % of Sub Total | 11781.00 |
| M. SGST | @ 2.50 % of Sub Total | 11781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39036.00 |
| P. Total Net Amount in Figures (J to N) | | 533830.00 |
| Rupees Five Lakh Thirty-Three Thousand Eight Hundred Thirty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02952 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05009 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 120 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010042 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64163 | Destination : WITHIN STATE | |
| Name : KUNAL TRADERS | | |
| Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMHPB4343A1ZO | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 22.290 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 89338.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 669.00 |
| E. Evacuation Charges | @ 50.00 | 1115.00 |
| F. Royalty | @ 14.00 % of Basic | 12507.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3752.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 250.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 107631.00 |
| L. CGST | @ 2.50 % of Sub Total | 2691.00 |
| M. SGST | @ 2.50 % of Sub Total | 2691.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8916.00 |
| P. Total Net Amount in Figures (J to N) | | 121929.00 |
| Rupees One Lakh Twenty-One 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.)

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD02905 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G10M | |
| ARV Cum DO Number : WBD193612FS02209 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 289 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9G10M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G10M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 183.990 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1748.80 | 321762.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 12327.00 |
| E. Evacuation Charges | @ 50.00 | 9200.00 |
| F. Royalty | @ 14.00 % of Basic | 45047.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13514.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 901.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 402751.00 |
| L. CGST | @ 2.50 % of Sub Total | 10069.00 |
| M. SGST | @ 2.50 % of Sub Total | 10069.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 73596.00 |
| P. Total Net Amount in Figures (J to N) | | 496485.00 |
| Rupees Four Lakh Ninety-Six Thousand Four Hundred Eighty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD03175 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02451 | ARV Cum DO Date : 14-DEC-18 | |
| ARV Qty : 365 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457004 | Destination : GJ | |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION | | |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACTK2375G1ZR | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 245.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1652.20 | 404971.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 7353.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7353.00 |
| E. Evacuation Charges | @ 50.00 | 12256.00 |
| F. Royalty | @ 14.00 % of Basic | 56696.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17009.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1134.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 506772.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 25339.00 |
| O. State Compensation Cess | @ 400.00 | 98044.00 |
| P. Total Net Amount in Figures (J to N) | | 630155.00 |
| Rupees Six Lakh Thirty Thousand One Hundred Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615FD02953 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10G11M | |
| ARV Cum DO Number : WBD193615FS02451 | ARV Cum DO Date : 14-DEC-18 | |
| ARV Qty : 365 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5457004 | Destination : GJ | |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION | | |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AACTK2375G1ZR | | |
| Grade Code : G10G11M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10G11M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 113.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1608.00 | 182701.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 3409.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3409.00 |
| E. Evacuation Charges | @ 50.00 | 5681.00 |
| F. Royalty | @ 14.00 % of Basic | 25578.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7673.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 512.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 228963.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 11448.00 |
| O. State Compensation Cess | @ 400.00 | 45448.00 |
| P. Total Net Amount in Figures (J to N) | | 285859.00 |
| Rupees Two Lakh Eighty-Five Thousand Eight Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD03086 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02493 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 125 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12437002 | Destination : MH | |
| Name : Indo Afrique Paper Mills (P) Ltd. | | |
| Address : Village PandeSarole412205 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI3913K1ZL | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 28.990 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2543.42 | 73734.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 435.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 870.00 |
| E. Evacuation Charges | @ 50.00 | 1450.00 |
| F. Royalty | @ 14.00 % of Basic | 10323.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3097.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 206.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 90115.00 |
| L. CGST | @ 2.50 % of Sub Total | 2253.00 |
| M. SGST | @ 2.50 % of Sub Total | 2253.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11596.00 |
| P. Total Net Amount in Figures (J to N) | | 106217.00 |
| Rupees One Lakh Six Thousand Two Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD02849 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02493 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 125 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12437002 | Destination : MH | |
| Name : Indo Afrique Paper Mills (P) Ltd. | | |
| Address : Village PandeSarole412205 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI3913K1ZL | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 96.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2471.40 | 237279.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 1440.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2880.00 |
| E. Evacuation Charges | @ 50.00 | 4801.00 |
| F. Royalty | @ 14.00 % of Basic | 33219.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9966.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 664.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 290249.00 |
| L. CGST | @ 2.50 % of Sub Total | 7256.00 |
| M. SGST | @ 2.50 % of Sub Total | 7256.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 38404.00 |
| P. Total Net Amount in Figures (J to N) | | 343165.00 |
| Rupees Three Lakh Forty-Three Thousand One Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD03043 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS02494 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 264 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12017002 | Destination : MH | |
| Name : Indo Afrique Paper Mills (P) Ltd.(CPP) | | |
| Address : Village PandeSarole412205 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI3913K1ZL | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 67.570 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2742.81 | 185332.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 1014.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2027.00 |
| E. Evacuation Charges | @ 50.00 | 3378.00 |
| F. Royalty | @ 14.00 % of Basic | 25946.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7784.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 519.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 226000.00 |
| L. CGST | @ 2.50 % of Sub Total | 5650.00 |
| M. SGST | @ 2.50 % of Sub Total | 5650.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 27028.00 |
| P. Total Net Amount in Figures (J to N) | | 264328.00 |
| Rupees Two Lakh Sixty-Four Thousand Three Hundred Twenty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02954 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05456 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 199 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010104 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64213 | Destination : WITHIN STATE | |
| Name : MARUTI TRADERS | | |
| Address : PLOT NO 6, PARWATI HOUSING SOCIETY, BAPAT NAGCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ARMPA5121D1ZA | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 43.900 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 175951.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1317.00 |
| E. Evacuation Charges | @ 50.00 | 2195.00 |
| F. Royalty | @ 14.00 % of Basic | 24633.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7390.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 493.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 211979.00 |
| L. CGST | @ 2.50 % of Sub Total | 5299.00 |
| M. SGST | @ 2.50 % of Sub Total | 5299.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17560.00 |
| P. Total Net Amount in Figures (J to N) | | 240137.00 |
| Rupees Two Lakh Fortv Thousand One Hundred Thirty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03123 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05365 | ARV Cum DO Date : 27-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006591 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8767 | Destination : WITHIN STATE | |
| Name : vishwabharti trade link | | |
| Address : nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 107.170 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 429323.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 7180.00 |
| E. Evacuation Charges | @ 50.00 | 5359.00 |
| F. Royalty | @ 14.00 % of Basic | 60105.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18032.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1202.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 521201.00 |
| L. CGST | @ 2.50 % of Sub Total | 13030.00 |
| M. SGST | @ 2.50 % of Sub Total | 13030.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 42868.00 |
| P. Total Net Amount in Figures (J to N) | | 590129.00 |
| Rupees Five Lakh Ninety Thousand One Hundred Twenty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193612AD02906 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | | |
| ARV Cum DO Number : WBD193612SP05365 | ARV Cum DO Date : 27-DEC-18 | | |
| ARV Qty : 250 | Unit Name : 3612 GOURI O/C | | |
| Unique Bid Id : 8006591 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 8767 | Destination : WITHIN STATE | | |
| Name : vishwabharti trade link | | | |
| Address : nagpur roadchandrapur442401 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AASPT9006F1Z8 | | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 142.830 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4006.00 | 572177.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 67.00 | 9570.00 | |
| E. Evacuation Charges | @ 50.00 | 7142.00 | |
| F. Royalty | @ 14.00 % of Basic | 80105.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24032.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1602.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 694628.00 | |
| L. CGST | @ 2.50 % of Sub Total | 17366.00 | |
| M. SGST | @ 2.50 % of Sub Total | 17366.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 57132.00 | |
| P. Total Net Amount in Figures (J to N) | | 786492.00 | |
| Rupees Seven Lakh Eighty-Six Thousand Four Hundred Ninety-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02955 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05498 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010838 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 45105 | Destination : CHANDRAPUR (MS) | |
| Name : SNEHA FOODS & FEEDS LIMITED | | |
| Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI, | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAMCS0015N1Z6 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 41.450 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 166132.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1244.00 |
| E. Evacuation Charges | @ 50.00 | 2073.00 |
| F. Royalty | @ 14.00 % of Basic | 23258.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6977.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 465.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 200149.00 |
| L. CGST | @ 2.50 % of Sub Total | 5004.00 |
| M. SGST | @ 2.50 % of Sub Total | 5004.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 16580.00 |
| P. Total Net Amount in Figures (J to N) | | 226737.00 |
| Rupees Two Lakh Twenty-Six Thousand Seven Hundred Thirty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02787 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05487 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997365 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8265 | Destination : WITHIN STATE | |
| Name : SHREE. GAYATRI TRADERS | | |
| Address : SARAI WARD, OPP. ZILLA PARISHADCCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABGPJ3738B1ZX | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 48.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 175450.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1448.00 |
| E. Evacuation Charges | @ 50.00 | 2414.00 |
| F. Royalty | @ 14.00 % of Basic | 24563.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7369.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 491.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 211735.00 |
| L. CGST | @ 2.50 % of Sub Total | 5293.00 |
| M. SGST | @ 2.50 % of Sub Total | 5293.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19312.00 |
| P. Total Net Amount in Figures (J to N) | | 241633.00 |
| Rupees Two Lakh Forty-One Thousand Six Hundred Thirty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02830 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05364 | ARV Cum DO Date : 27-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009032 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8767 | Destination : WITHIN STATE | |
| Name : vishwabharti trade link | | |
| Address : nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 20.580 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 83925.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 617.00 |
| E. Evacuation Charges | @ 50.00 | 1029.00 |
| F. Royalty | @ 14.00 % of Basic | 11750.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3525.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 235.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 101081.00 |
| L. CGST | @ 2.50 % of Sub Total | 2527.00 |
| M. SGST | @ 2.50 % of Sub Total | 2527.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8232.00 |
| P. Total Net Amount in Figures (J to N) | | 114367.00 |
| Rupees One Lakh Fourteen Thousand Three Hundred Sixty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02956 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05238 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009345 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11593 | Destination : WITHIN STATE | |
| Name : Shree durga coal trader | | |
| Address : babat nagarchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACHPM566101ZU | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 65.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3958.00 | 259724.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1969.00 |
| E. Evacuation Charges | @ 50.00 | 3281.00 |
| F. Royalty | @ 14.00 % of Basic | 36361.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10908.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 727.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 312970.00 |
| L. CGST | @ 2.50 % of Sub Total | 7824.00 |
| M. SGST | @ 2.50 % of Sub Total | 7824.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 26248.00 |
| P. Total Net Amount in Figures (J to N) | | 354866.00 |
| Rupees Three Lakh Fifty-Four Thousand Eight Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03176 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP04979 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009760 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baiji Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 106.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3958.00 | 420181.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3185.00 |
| E. Evacuation Charges | @ 50.00 | 5308.00 |
| F. Royalty | @ 14.00 % of Basic | 58825.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17648.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1177.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 506324.00 |
| L. CGST | @ 2.50 % of Sub Total | 12658.00 |
| M. SGST | @ 2.50 % of Sub Total | 12658.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 42464.00 |
| P. Total Net Amount in Figures (J to N) | | 574104.00 |
| Rupees Five Lakh Seventy-Four Thousand One Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02957 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP04979 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009760 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baiji Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 455.080 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3958.00 | 1801207.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 13652.00 |
| E. Evacuation Charges | @ 50.00 | 22754.00 |
| F. Royalty | @ 14.00 % of Basic | 252169.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 75651.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5043.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2170476.00 |
| L. CGST | @ 2.50 % of Sub Total | 54262.00 |
| M. SGST | @ 2.50 % of Sub Total | 54262.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 182032.00 |
| P. Total Net Amount in Figures (J to N) | | 2461032.00 |
| Rupees Twenty-Four Lakh Sixty-One Thousand Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03044 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05499 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 400 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997334 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 45105 | Destination : CHANDRAPUR (MS) | |
| Name : SNEHA FOODS & FEEDS LIMITED | | |
| Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI, | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAMCS0015N1Z6 | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 44.660 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 165421.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1340.00 |
| E. Evacuation Charges | @ 50.00 | 2233.00 |
| F. Royalty | @ 14.00 % of Basic | 23159.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6948.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 463.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 199564.00 |
| L. CGST | @ 2.50 % of Sub Total | 4989.00 |
| M. SGST | @ 2.50 % of Sub Total | 4989.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17864.00 |
| P. Total Net Amount in Figures (J to N) | | 227406.00 |
| Rupees Two Lakh Twenty-Seven Thousand Four Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02788 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05499 | ARV Cum DO Date : 31-DEC-18 | |
| ARV Qty : 400 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997334 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 45105 | Destination : CHANDRAPUR (MS) | |
| Name : SNEHA FOODS & FEEDS LIMITED | | |
| Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI, | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAMCS0015N1Z6 | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 27.450 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 99753.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 824.00 |
| E. Evacuation Charges | @ 50.00 | 1373.00 |
| F. Royalty | @ 14.00 % of Basic | 13965.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4190.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 279.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 120384.00 |
| L. CGST | @ 2.50 % of Sub Total | 3010.00 |
| M. SGST | @ 2.50 % of Sub Total | 3010.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10980.00 |
| P. Total Net Amount in Figures (J to N) | | 137384.00 |
| Rupees One Lakh Thirty-Seven Thousand Three Hundred Eighty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03238 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05361 | ARV Cum DO Date : 27-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012188 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64641 | Destination : WITHIN STATE | |
| Name : VISION INDIA ASSOCIATES | | |
| Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFMPG8059A1ZG | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 48.850 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3833.00 | 187242.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1466.00 |
| E. Evacuation Charges | @ 50.00 | 2443.00 |
| F. Royalty | @ 14.00 % of Basic | 26214.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7864.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 524.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 225753.00 |
| L. CGST | @ 2.50 % of Sub Total | 5644.00 |
| M. SGST | @ 2.50 % of Sub Total | 5644.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19540.00 |
| P. Total Net Amount in Figures (J to N) | | 256581.00 |
| Rupees Two Lakh Fifty-Six Thousand Five Hundred Eighty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03177 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05387 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010762 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62544 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 20.340 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 81523.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 610.00 |
| E. Evacuation Charges | @ 50.00 | 1017.00 |
| F. Royalty | @ 14.00 % of Basic | 11413.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3424.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 228.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 98215.00 |
| L. CGST | @ 2.50 % of Sub Total | 2455.00 |
| M. SGST | @ 2.50 % of Sub Total | 2455.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8136.00 |
| P. Total Net Amount in Figures (J to N) | | 111261.00 |
| Rupees One Lakh Eleven Thousand Two Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02958 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05387 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010762 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62544 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 44.890 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 179919.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1347.00 |
| E. Evacuation Charges | @ 50.00 | 2245.00 |
| F. Royalty | @ 14.00 % of Basic | 25189.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7557.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 504.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 216761.00 |
| L. CGST | @ 2.50 % of Sub Total | 5419.00 |
| M. SGST | @ 2.50 % of Sub Total | 5419.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17956.00 |
| P. Total Net Amount in Figures (J to N) | | 245555.00 |
| Rupees Two Lakh Forty-Five Thousand Five Hundred Fifty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03178 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05360 | ARV Cum DO Date : 27-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010608 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 60153 | Destination : WITHIN STATE | |
| Name : N B POWER-TECH PVT.LTD. | | |
| Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCN7849J1ZW | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 62.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 250981.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1879.00 |
| E. Evacuation Charges | @ 50.00 | 3131.00 |
| F. Royalty | @ 14.00 % of Basic | 35137.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10541.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 703.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 302372.00 |
| L. CGST | @ 2.50 % of Sub Total | 7559.00 |
| M. SGST | @ 2.50 % of Sub Total | 7559.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 25048.00 |
| P. Total Net Amount in Figures (J to N) | | 342538.00 |
| Rupees Three Lakh Forty-Two Thousand Five Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02959 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05360 | ARV Cum DO Date : 27-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010608 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 60153 | Destination : WITHIN STATE | |
| Name : N B POWER-TECH PVT.LTD. | | |
| Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCN7849J1ZW | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 71.510 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 286612.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2145.00 |
| E. Evacuation Charges | @ 50.00 | 3576.00 |
| F. Royalty | @ 14.00 % of Basic | 40126.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12038.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 803.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 345300.00 |
| L. CGST | @ 2.50 % of Sub Total | 8633.00 |
| M. SGST | @ 2.50 % of Sub Total | 8633.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 28604.00 |
| P. Total Net Amount in Figures (J to N) | | 391170.00 |
| Rupees Three Lakh Ninety-One Thousand One Hundred Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02960 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05459 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 250 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010738 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21915 | Destination : WITHIN STATE | |
| Name : Laxmi Coal Corporation | | |
| Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPJ3968L1ZU | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.800 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 107414.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 804.00 |
| E. Evacuation Charges | @ 50.00 | 1340.00 |
| F. Royalty | @ 14.00 % of Basic | 15038.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4511.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 301.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 129408.00 |
| L. CGST | @ 2.50 % of Sub Total | 3235.00 |
| M. SGST | @ 2.50 % of Sub Total | 3235.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10720.00 |
| P. Total Net Amount in Figures (J to N) | | 146598.00 |
| Rupees One Lakh Forty-Six Thousand Five Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03179 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05423 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010466 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 41.150 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 164929.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1235.00 |
| E. Evacuation Charges | @ 50.00 | 2058.00 |
| F. Royalty | @ 14.00 % of Basic | 23090.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6927.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 462.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 198701.00 |
| L. CGST | @ 2.50 % of Sub Total | 4968.00 |
| M. SGST | @ 2.50 % of Sub Total | 4968.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 16460.00 |
| P. Total Net Amount in Figures (J to N) | | 225097.00 |
| Rupees Two Lakh Twenty-Five Thousand Ninety-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02961 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05423 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010466 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 39715 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baiji Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 47.520 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 190460.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1426.00 |
| E. Evacuation Charges | @ 50.00 | 2376.00 |
| F. Royalty | @ 14.00 % of Basic | 26664.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7999.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 533.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 229458.00 |
| L. CGST | @ 2.50 % of Sub Total | 5736.00 |
| M. SGST | @ 2.50 % of Sub Total | 5736.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19008.00 |
| P. Total Net Amount in Figures (J to N) | | 259938.00 |
| Rupees Two Lakh Fifty-Nine Thousand Nine Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03045 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05369 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997446 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 65952 | Destination : WITHIN STATE | |
| Name : ARM COAL | | |
| Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLFA1742R1ZX | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 23.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 88081.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 713.00 |
| E. Evacuation Charges | @ 50.00 | 1189.00 |
| F. Royalty | @ 14.00 % of Basic | 12331.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3699.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 247.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 106260.00 |
| L. CGST | @ 2.50 % of Sub Total | 2657.00 |
| M. SGST | @ 2.50 % of Sub Total | 2657.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9512.00 |
| P. Total Net Amount in Figures (J to N) | | 121086.00 |
| Rupees One Lakh Twenty-One Thousand Eighty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02789 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05369 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997446 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 65952 | Destination : WITHIN STATE | |
| Name : ARM COAL | | |
| Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dicho | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLFA1742R1ZX | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 23.480 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 85326.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 704.00 |
| E. Evacuation Charges | @ 50.00 | 1174.00 |
| F. Royalty | @ 14.00 % of Basic | 11946.00 |
| 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) | : | 102973.00 |
| L. CGST | @ 2.50 % of Sub Total | 2574.00 |
| M. SGST | @ 2.50 % of Sub Total | 2574.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9392.00 |
| P. Total Net Amount in Figures (J to N) | | 117513.00 |
| Rupees One Lakh Seventeen Thousand Five Hundred Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03046 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05486 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997374 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8265 | Destination : WITHIN STATE | |
| Name : SHREE. GAYATRI TRADERS | | |
| Address : SARAI WARD, OPP. ZILLA PARISHADCCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABGPJ3738B1ZX | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 48.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 179755.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1456.00 |
| E. Evacuation Charges | @ 50.00 | 2427.00 |
| F. Royalty | @ 14.00 % of Basic | 25166.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7550.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 503.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 216857.00 |
| L. CGST | @ 2.50 % of Sub Total | 5421.00 |
| M. SGST | @ 2.50 % of Sub Total | 5421.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19412.00 |
| P. Total Net Amount in Figures (J to N) | | 247111.00 |
| Rupees Two Lakh Forty-Seven Thousand One Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02790 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05486 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997374 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8265 | Destination : WITHIN STATE | |
| Name : SHREE. GAYATRI TRADERS | | |
| Address : SARAI WARD, OPP. ZILLA PARISHADCCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABGPJ3738B1ZX | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 21.520 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 78204.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 646.00 |
| E. Evacuation Charges | @ 50.00 | 1076.00 |
| F. Royalty | @ 14.00 % of Basic | 10949.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3285.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 219.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 94379.00 |
| L. CGST | @ 2.50 % of Sub Total | 2359.00 |
| M. SGST | @ 2.50 % of Sub Total | 2359.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8608.00 |
| P. Total Net Amount in Figures (J to N) | | 107705.00 |
| Rupees One Lakh Seven Thousand Seven Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03239 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05366 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012501 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66332 | Destination : WITHIN STATE | |
| Name : A S COAL TRADERS | | |
| Address : ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROACHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABMFA1303R1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3793.00 | 758600.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6000.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 106204.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 31861.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2124.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 914789.00 |
| L. CGST | @ 2.50 % of Sub Total | 22870.00 |
| M. SGST | @ 2.50 % of Sub Total | 22870.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (J to N) | | 1040529.00 |
| Rupees Ten Lakh Forty Thousand Five Hundred Twenty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03180 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05083 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010667 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8147 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Private Limited | | |
| Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 223.090 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 894145.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6693.00 |
| E. Evacuation Charges | @ 50.00 | 11155.00 |
| F. Royalty | @ 14.00 % of Basic | 125180.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 37554.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2504.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1077231.00 |
| L. CGST | @ 2.50 % of Sub Total | 26931.00 |
| M. SGST | @ 2.50 % of Sub Total | 26931.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 89236.00 |
| P. Total Net Amount in Figures (J to N) | | 1220329.00 |
| Rupees Twelve Lakh Twenty Thousand Three Hundred Twenty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02962 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05083 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010667 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8147 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Private Limited | | |
| Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 76.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 307093.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2299.00 |
| E. Evacuation Charges | @ 50.00 | 3831.00 |
| F. Royalty | @ 14.00 % of Basic | 42993.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12898.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 860.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 369974.00 |
| L. CGST | @ 2.50 % of Sub Total | 9249.00 |
| M. SGST | @ 2.50 % of Sub Total | 9249.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30648.00 |
| P. Total Net Amount in Figures (J to N) | | 419120.00 |
| Rupees Four Lakh Nineteen Thousand One Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03087 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05338 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997202 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 34027 | Destination : INDORE, M.P. | |
| Name : Prem Textiles (International) Pvt. Ltd. | | |
| Address : 21-C, Sector - C, Industrial Area, Sanwer Roa | Indore452015 | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AAECP1725C1Z1 | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 87.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3436.00 | 300375.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2623.00 |
| E. Evacuation Charges | @ 50.00 | 4371.00 |
| F. Royalty | @ 14.00 % of Basic | 42053.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12616.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 841.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 362879.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 18144.00 |
| O. State Compensation Cess | @ 400.00 | 34968.00 |
| P. Total Net Amount in Figures (J to N) | | 415991.00 |
| Rupees Four Lakh Fifteen Thousand Nine Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02850 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05338 | ARV Cum DO Date : 24-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997202 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 34027 | Destination : INDORE, M.P. | |
| Name : Prem Textiles (International) Pvt. Ltd. | | |
| Address : 21-C, Sector - C, Industrial Area, Sanwer Roa | Indore452015 | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AAECP1725C1Z1 | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 80.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 269343.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2421.00 |
| E. Evacuation Charges | @ 50.00 | 4035.00 |
| F. Royalty | @ 14.00 % of Basic | 37708.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11312.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 754.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 325573.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 16279.00 |
| O. State Compensation Cess | @ 400.00 | 32276.00 |
| P. Total Net Amount in Figures (J to N) | | 374128.00 |
| Rupees Three Lakh Seventy-Four Thousand One Hundred Twenty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD03079 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05250 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009385 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 54923 | Destination : WITHIN STATE | |
| Name : Krishna Coal Trading Co. | | |
| Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AZBPS1009D1ZS | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 101.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 414651.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3050.00 |
| E. Evacuation Charges | @ 50.00 | 5084.00 |
| F. Royalty | @ 14.00 % of Basic | 58051.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17415.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1161.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 499412.00 |
| L. CGST | @ 2.50 % of Sub Total | 12485.00 |
| M. SGST | @ 2.50 % of Sub Total | 12485.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40672.00 |
| P. Total Net Amount in Figures (J to N) | | 565054.00 |
| Rupees Five Lakh Sixty-Five Thousand Fifty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02831 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05250 | ARV Cum DO Date : 21-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009385 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 54923 | Destination : WITHIN STATE | |
| Name : Krishna Coal Trading Co. | | |
| Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AZBPS1009D1ZS | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 74.220 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 302669.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2227.00 |
| E. Evacuation Charges | @ 50.00 | 3711.00 |
| F. Royalty | @ 14.00 % of Basic | 42374.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12712.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 847.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 364540.00 |
| L. CGST | @ 2.50 % of Sub Total | 9114.00 |
| M. SGST | @ 2.50 % of Sub Total | 9114.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29688.00 |
| P. Total Net Amount in Figures (J to N) | | 412456.00 |
| Rupees Four Lakh Twelve Thousand Four Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02832 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05120 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 50 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8009153 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 63257 | Destination : WITHIN STATE | |
| Name : BALAJI TRADERS | | |
| Address : KARNAL CHOWK, SHIVAJI WARD, RAJURACHANDRAPUR442905 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPU0341N1Z4 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 49.940 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4078.00 | 203655.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1498.00 |
| E. Evacuation Charges | @ 50.00 | 2497.00 |
| F. Royalty | @ 14.00 % of Basic | 28512.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8554.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 570.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 245286.00 |
| L. CGST | @ 2.50 % of Sub Total | 6132.00 |
| M. SGST | @ 2.50 % of Sub Total | 6132.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19976.00 |
| P. Total Net Amount in Figures (J to N) | | 277526.00 |
| Rupees Two Lakh Seventy-Seven Thousand Five Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03124 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP04967 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8005620 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7239F1Z7 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 58.410 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 233990.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 3913.00 |
| E. Evacuation Charges | @ 50.00 | 2921.00 |
| F. Royalty | @ 14.00 % of Basic | 32759.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9828.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 655.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 284066.00 |
| L. CGST | @ 2.50 % of Sub Total | 7102.00 |
| M. SGST | @ 2.50 % of Sub Total | 7102.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23364.00 |
| P. Total Net Amount in Figures (J to N) | | 321634.00 |
| Rupees Three Lakh Twenty-One Thousand Six Hundred Thirty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02907 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP04967 | ARV Cum DO Date : 18-DEC-18 | |
| ARV Qty : 490 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8005620 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7239F1Z7 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 342.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 1370132.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 22915.00 |
| E. Evacuation Charges | @ 50.00 | 17101.00 |
| F. Royalty | @ 14.00 % of Basic | 191818.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 57545.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3836.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1663347.00 |
| L. CGST | @ 2.50 % of Sub Total | 41584.00 |
| M. SGST | @ 2.50 % of Sub Total | 41584.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 136808.00 |
| P. Total Net Amount in Figures (J to N) | | 1883323.00 |
| Rupees Eighteen Lakh Eighty-Three Thousand Three Hundred Twenty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03125 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05123 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006461 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6712 | Destination : WITHIN STATE | |
| Name : DEEKAY & COMPANY | | |
| Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 54.130 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 216845.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 3627.00 |
| E. Evacuation Charges | @ 50.00 | 2707.00 |
| F. Royalty | @ 14.00 % of Basic | 30358.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9107.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 607.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 263251.00 |
| L. CGST | @ 2.50 % of Sub Total | 6581.00 |
| M. SGST | @ 2.50 % of Sub Total | 6581.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21652.00 |
| P. Total Net Amount in Figures (J to N) | | 298065.00 |
| Rupees Two Lakh Ninety-Eight Thousand Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02908 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05123 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 500 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006461 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6712 | Destination : WITHIN STATE | |
| Name : DEEKAY & COMPANY | | |
| Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 321.820 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 1289211.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 21562.00 |
| E. Evacuation Charges | @ 50.00 | 16091.00 |
| F. Royalty | @ 14.00 % of Basic | 180490.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 54147.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3610.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1565111.00 |
| L. CGST | @ 2.50 % of Sub Total | 39128.00 |
| M. SGST | @ 2.50 % of Sub Total | 39128.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 128728.00 |
| P. Total Net Amount in Figures (J to N) | | 1772095.00 |
| Rupees Seventeen Lakh Seventy-Two Thousand Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD03088 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02498 | ARV Cum DO Date : 05-JAN-19 | |
| ARV Qty : 2359 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037003 | Destination : MH | |
| Name : Maratha Cement Works | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1678.170 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2543.42 | 4268291.00 |
| B. Commitment/Benifcation Charges | @ 15.00 | 25173.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 50345.00 |
| E. Evacuation Charges | @ 50.00 | 83909.00 |
| F. Royalty | @ 14.00 % of Basic | 597561.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 179268.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 11951.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5216498.00 |
| L. CGST | @ 2.50 % of Sub Total | 130412.00 |
| M. SGST | @ 2.50 % of Sub Total | 130412.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 671268.00 |
| P. Total Net Amount in Figures (J to N) | | 6148590.00 |
| Rupees Sixty-One Lakh Forty-Eight Thousand Five Hundred Ninety Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD02851 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02498 | ARV Cum DO Date : 05-JAN-19 | |
| ARV Qty : 2359 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037003 | Destination : MH | |
| Name : Maratha Cement Works | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 391.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2471.40 | 967059.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 5870.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 11739.00 |
| E. Evacuation Charges | @ 50.00 | 19565.00 |
| F. Royalty | @ 14.00 % of Basic | 135388.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 40616.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2708.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1182945.00 |
| L. CGST | @ 2.50 % of Sub Total | 29574.00 |
| M. SGST | @ 2.50 % of Sub Total | 29574.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 156520.00 |
| P. Total Net Amount in Figures (J to N) | | 1398613.00 |
| Rupees Thirteen Lakh Ninety-Eight Thousand Six Hundred Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193619AD03240 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G8_1N | |
| ARV Cum DO Number : WBD193619SP05522 | ARV Cum DO Date | 02-JAN-19 | |
| ARV Qty : 299 | Unit Name | 3619 PAONI II | |
| Unique Bid Id : 8011988 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 48215 | Destination | WITHIN STATE | |
| Name Vibhu Coal Pvt. Ltd. | | | |
| Address Shop No. 6, Lakhmapur, Behind MTWeigh Bridge, Nagpur Road, Cha | | | |
| State Maharashtra | | | |
| State Code 27 | | | |
| GSTIN No 27AADCV9528N1ZK | | | |
| Grade Code : G8_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 75.230 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3773.00 | 283843.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2257.00 | |
| E. Evacuation Charges | @ 50.00 | 3762.00 | |
| F. Royalty | @ 14.00 % of Basic | 39738.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11921.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 795.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 342316.00 | |
| L. CGST | @ 2.50 % of Sub Total | 8558.00 | |
| M. SGST | @ 2.50 % of Sub Total | 8558.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 30092.00 | |
| P. Total Net Amount in Figures (J to N) | | 389524.00 | |
| Rupees Three Lakh Eighty-Nine Thousand Five Hundred Twenty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03030 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05522 | ARV Cum DO Date : 02-JAN-19 | |
| ARV Qty : 299 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8011988 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 48215 | Destination : WITHIN STATE | |
| Name : Vibhu Coal Pvt. Ltd. | | |
| Address : Shop No. 6, Lakhmapur, Behind MTWeigh Bridge, Nagpur Road, Cha | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCV9528N1ZK | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 223.770 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3773.00 | 844284.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6713.00 |
| E. Evacuation Charges | @ 50.00 | 11189.00 |
| F. Royalty | @ 14.00 % of Basic | 118200.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 35460.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2364.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1018210.00 |
| L. CGST | @ 2.50 % of Sub Total | 25455.00 |
| M. SGST | @ 2.50 % of Sub Total | 25455.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 89508.00 |
| P. Total Net Amount in Figures (J to N) | | 1158628.00 |
| Rupees Eleven Lakh Fifty-Eight Thousand Six Hundred Twenty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD03181 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05526 | ARV Cum DO Date : 03-JAN-19 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010329 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 18108 | Destination : WITHIN STATE | |
| Name : S.M ENTERPRISES | | |
| Address : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AJSPM1770A1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 68.670 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 275229.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2060.00 |
| E. Evacuation Charges | @ 50.00 | 3434.00 |
| F. Royalty | @ 14.00 % of Basic | 38532.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11560.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 771.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 331586.00 |
| L. CGST | @ 2.50 % of Sub Total | 8290.00 |
| M. SGST | @ 2.50 % of Sub Total | 8290.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 27468.00 |
| P. Total Net Amount in Figures (J to N) | | 375634.00 |
| Rupees Three Lakh Seventy-Five Thousand Six Hundred Thirty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02963 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05526 | ARV Cum DO Date : 03-JAN-19 | |
| ARV Qty : 200 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8010329 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 18108 | Destination : WITHIN STATE | |
| Name : S.M ENTERPRISES | | |
| Address : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AJSPM1770A1Z7 | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 39.730 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4008.00 | 159238.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1192.00 |
| E. Evacuation Charges | @ 50.00 | 1986.00 |
| F. Royalty | @ 14.00 % of Basic | 22293.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6688.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 446.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 191843.00 |
| L. CGST | @ 2.50 % of Sub Total | 4796.00 |
| M. SGST | @ 2.50 % of Sub Total | 4796.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 15892.00 |
| P. Total Net Amount in Figures (J to N) | | 217327.00 |
| Rupees Two Lakh Seventeen Thousand Three Hundred Twenty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD03089 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02667 | ARV Cum DO Date : 12-JAN-19 | |
| ARV Qty : 2636 | Unit Name : 3604 SASTI U/G | |
| 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 : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1248.650 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2543.42 | 3175841.00 |
| B. Commitment/Benification Charges | @ 15.00 | 18730.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 37460.00 |
| E. Evacuation Charges | @ 50.00 | 62433.00 |
| F. Royalty | @ 14.00 % of Basic | 444618.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 133385.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8892.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3881359.00 |
| L. CGST | @ 2.50 % of Sub Total | 97034.00 |
| M. SGST | @ 2.50 % of Sub Total | 97034.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 499460.00 |
| P. Total Net Amount in Figures (J to N) | | 4574887.00 |
| Rupees Forty-Five Lakh Seventy-Four Thousand Eight Hundred Eighty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03126 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612FS02721 | ARV Cum DO Date : 17-JAN-19 | |
| ARV Qty : 285 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 256.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1912.00 | 490275.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 17180.00 |
| E. Evacuation Charges | @ 50.00 | 12821.00 |
| F. Royalty | @ 14.00 % of Basic | 68639.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 20592.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1373.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 610880.00 |
| L. CGST | @ 2.50 % of Sub Total | 15272.00 |
| M. SGST | @ 2.50 % of Sub Total | 15272.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 102568.00 |
| P. Total Net Amount in Figures (J to N) | | 743992.00 |
| Rupees Seven Lakh Fortv-Three Thousand Nine Hundred Ninety-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604FD03090 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604FS02658 | ARV Cum DO Date : 12-JAN-19 | |
| ARV Qty : 3667 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037002 | Destination : null | |
| Name : ULTRATECH CEMENT LTD. | | |
| Address : AWARDPUR CEMENT FACTORYAWARPUR442917 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 357.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2543.42 | 909425.00 |
| B. Commitment/Benification Charges | @ 15.00 | 5363.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 10727.00 |
| E. Evacuation Charges | @ 50.00 | 17878.00 |
| F. Royalty | @ 14.00 % of Basic | 127320.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 38196.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2546.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1111455.00 |
| L. CGST | @ 2.50 % of Sub Total | 27786.00 |
| M. SGST | @ 2.50 % of Sub Total | 27786.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 143024.00 |
| P. Total Net Amount in Figures (J to N) | | 1310051.00 |
| Rupees Thirteen Lakh Ten Thousand Fifty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD03047 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS02652 | ARV Cum DO Date : 11-JAN-19 | |
| ARV Qty : 3523 | Unit Name : 3602 BALLARPUR U/G | |
| 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 : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1299.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2742.81 | 3564062.00 |
| B. Commitment/Benifcation Charges | @ 15.00 | 19491.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 38983.00 |
| E. Evacuation Charges | @ 50.00 | 64971.00 |
| F. Royalty | @ 14.00 % of Basic | 498969.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 149691.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9979.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4346146.00 |
| L. CGST | @ 2.50 % of Sub Total | 108654.00 |
| M. SGST | @ 2.50 % of Sub Total | 108654.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 519768.00 |
| P. Total Net Amount in Figures (J to N) | | 5083222.00 |
| Rupees Fifty Lakh Eighty-Three Thousand Two Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD02791 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS02652 | ARV Cum DO Date : 11-JAN-19 | |
| ARV Qty : 3523 | Unit Name : 3602 BALLARPUR U/G | |
| 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 : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 171.520 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2691.20 | 461595.00 |
| B. Commitment/Benification Charges | @ 15.00 | 2573.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 5146.00 |
| E. Evacuation Charges | @ 50.00 | 8576.00 |
| F. Royalty | @ 14.00 % of Basic | 64623.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19387.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1292.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 563192.00 |
| L. CGST | @ 2.50 % of Sub Total | 14080.00 |
| M. SGST | @ 2.50 % of Sub Total | 14080.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 68608.00 |
| P. Total Net Amount in Figures (J to N) | | 659960.00 |
| Rupees Six Lakh Fifty-Nine Thousand Nine Hundred Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD03048 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS02509 | ARV Cum DO Date : 07-JAN-19 | |
| ARV Qty : 2144 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037003 | Destination : MH | |
| Name : Maratha Cement Works | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1978.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2742.81 | 5426348.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 29676.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 59352.00 |
| E. Evacuation Charges | @ 50.00 | 98920.00 |
| F. Royalty | @ 14.00 % of Basic | 759689.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 227907.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 15194.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6617086.00 |
| L. CGST | @ 2.50 % of Sub Total | 165427.00 |
| M. SGST | @ 2.50 % of Sub Total | 165427.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 791356.00 |
| P. Total Net Amount in Figures (J to N) | | 7739296.00 |
| Rupees Seventy-Seven Lakh Thirty-Nine Thousand Two Hundred Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD02792 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS02509 | ARV Cum DO Date : 07-JAN-19 | |
| ARV Qty : 2144 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037003 | Destination : MH | |
| Name : Maratha Cement Works | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 82.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2691.20 | 221217.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 1233.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2466.00 |
| E. Evacuation Charges | @ 50.00 | 4110.00 |
| F. Royalty | @ 14.00 % of Basic | 30970.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9291.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 619.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 269906.00 |
| L. CGST | @ 2.50 % of Sub Total | 6748.00 |
| M. SGST | @ 2.50 % of Sub Total | 6748.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 32880.00 |
| P. Total Net Amount in Figures (J to N) | | 316282.00 |
| Rupees Three Lakh Sixteen Thousand Two Hundred Eighty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193615AD02964 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193615SP05521 | ARV Cum DO Date : 02-JAN-19 | |
| ARV Qty : 499 | Unit Name : 3615 PAONI O/C | |
| Unique Bid Id : 8009475 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 16887 | Destination : OUTSIDE STATE | |
| Name : JAIN TRADING COMPANY | | |
| Address : MIG-61 VAISHALI NAGARBHILAI490023 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AESPJ2727D1ZO | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 20.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3958.00 | 81376.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 617.00 |
| E. Evacuation Charges | @ 50.00 | 1028.00 |
| F. Royalty | @ 14.00 % of Basic | 11393.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3418.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 228.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 98060.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 4903.00 |
| O. State Compensation Cess | @ 400.00 | 8224.00 |
| P. Total Net Amount in Figures (J to N) | | 111187.00 |
| Rupees One Lakh Eleven Thousand One Hundred Eighty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03127 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612FS02734 | ARV Cum DO Date : 21-JAN-19 | |
| ARV Qty : 285 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 135.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1912.00 | 258388.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 9054.00 |
| E. Evacuation Charges | @ 50.00 | 6757.00 |
| F. Royalty | @ 14.00 % of Basic | 36174.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10852.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 723.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 321948.00 |
| L. CGST | @ 2.50 % of Sub Total | 8049.00 |
| M. SGST | @ 2.50 % of Sub Total | 8049.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 54056.00 |
| P. Total Net Amount in Figures (J to N) | | 392102.00 |
| Rupees Three Lakh Ninety-Two Thousand One Hundred Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA | |
| Cash Invoice Number : WBI193604FD02852 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | | |
| ARV Cum DO Number : WBD193604FS02516 | ARV Cum DO Date : 09-JAN-19 | | |
| ARV Qty : 112 | Unit Name : 3604 SASTI U/G | | |
| Unique Bid Id : 0 | Type Of Consumer : FS | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 11447001 | Destination : MP | | |
| Name : MOIL Limited (CPSU) | | | |
| Address : Moil, Ferro Manganese PlantBharwali0 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAACM8952A1ZT | | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 111.610 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2471.40 | 275833.00 | |
| B. Commitment/Benifcation Charges | @ 15.00 | 1674.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3348.00 | |
| E. Evacuation Charges | @ 50.00 | 5581.00 | |
| F. Royalty | @ 14.00 % of Basic | 38617.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11585.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 772.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 337410.00 | |
| L. CGST | @ 0.00 % of Sub Total | 0.00 | |
| M. SGST | @ 0.00 % of Sub Total | 0.00 | |
| N. IGST | @ 5.00 % of Sub Total | 16871.00 | |
| O. State Compensation Cess | @ 400.00 | 44644.00 | |
| P. Total Net Amount in Figures (J to N) | | 398925.00 | |
| Rupees Three Lakh Ninety-Eight Thousand Nine Hundred Twenty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03102 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01362 | ARV Cum DO Date : 19-JAN-19 | |
| ARV Qty : 812 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405006 | Destination : MH | |
| Name : RAJURI STEELS & ALLOYS PVT.LTD. | | |
| Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCR0434H1ZK | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 512.370 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 750110.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 44576.00 |
| D. Surface Transportation Charges | @ 30.00 | 15371.00 |
| E. Evacuation Charges | @ 50.00 | 25619.00 |
| F. Royalty | @ 14.00 % of Basic | 105015.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 31505.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2100.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 974296.00 |
| L. CGST | @ 2.50 % of Sub Total | 24357.00 |
| M. SGST | @ 2.50 % of Sub Total | 24357.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 204948.00 |
| P. Total Net Amount in Figures (J to N) | | 1227958.00 |
| Rupees Twelve Lakh Twenty-Seven Thousand Nine Hundred Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03049 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05505 | ARV Cum DO Date : 01-JAN-19 | |
| ARV Qty : 1000 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997401 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21237 | Destination : OUTSIDE STATE | |
| Name : MITTAL TRADELINK PVT. LTD | | |
| Address : High Court RoadBilaspur495001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AADCP6773F1ZG | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 550.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3704.00 | 2037237.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 16500.00 |
| E. Evacuation Charges | @ 50.00 | 27501.00 |
| F. Royalty | @ 14.00 % of Basic | 285213.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 85564.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5704.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2457719.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 122886.00 |
| O. State Compensation Cess | @ 400.00 | 220004.00 |
| P. Total Net Amount in Figures (J to N) | | 2800609.00 |
| Rupees Twenty-Eight Lakh Six Hundred Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02793 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05505 | ARV Cum DO Date : 01-JAN-19 | |
| ARV Qty : 1000 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997401 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21237 | Destination : OUTSIDE STATE | |
| Name : MITTAL TRADELINK PVT. LTD | | |
| Address : High Court RoadBilaspur495001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AADCP6773F1ZG | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 350.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3634.00 | 1273426.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 10513.00 |
| E. Evacuation Charges | @ 50.00 | 17521.00 |
| F. Royalty | @ 14.00 % of Basic | 178280.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 53484.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3566.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1536790.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 76840.00 |
| O. State Compensation Cess | @ 400.00 | 140168.00 |
| P. Total Net Amount in Figures (J to N) | | 1753798.00 |
| Rupees Seventeen Lakh Fifty-Three Thousand Seven Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03091 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05536 | ARV Cum DO Date : 04-JAN-19 | |
| ARV Qty : 299 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997209 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8147 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Private Limited | | |
| Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 160.640 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3436.00 | 551959.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4819.00 |
| E. Evacuation Charges | @ 50.00 | 8032.00 |
| F. Royalty | @ 14.00 % of Basic | 77274.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23182.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1545.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 666811.00 |
| L. CGST | @ 2.50 % of Sub Total | 16670.00 |
| M. SGST | @ 2.50 % of Sub Total | 16670.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 64256.00 |
| P. Total Net Amount in Figures (J to N) | | 764407.00 |
| Rupees Seven Lakh Sixty-Four Thousand Four Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03103 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01275 | ARV Cum DO Date : 04-JAN-19 | |
| ARV Qty : 2742 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9015014 | Destination : KA | |
| Name : JSW STEEL LTD. | | |
| Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275 | | |
| State : Karnataka | | |
| State Code : 29 | | |
| GSTIN No : 29AAACJ4323N1ZC | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1277.310 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1487.42 | 1899896.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 111126.00 |
| D. Surface Transportation Charges | @ 30.00 | 38319.00 |
| E. Evacuation Charges | @ 50.00 | 63866.00 |
| F. Royalty | @ 14.00 % of Basic | 265985.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 79796.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5320.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2464308.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 123215.00 |
| O. State Compensation Cess | @ 400.00 | 510924.00 |
| P. Total Net Amount in Figures (J to N) | | 3098447.00 |
| Rupees Thirty Lakh Ninety-Eight Thousand Four Hundred Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02877 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01275 | ARV Cum DO Date : 04-JAN-19 | |
| ARV Qty : 2742 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9015014 | Destination : KA | |
| Name : JSW STEEL LTD. | | |
| Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275 | | |
| State : Karnataka | | |
| State Code : 29 | | |
| GSTIN No : 29AAACJ4323N1ZC | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 277.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1487.42 | 412848.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 24148.00 |
| D. Surface Transportation Charges | @ 30.00 | 8327.00 |
| E. Evacuation Charges | @ 50.00 | 13878.00 |
| F. Royalty | @ 14.00 % of Basic | 57799.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17340.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1156.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 535496.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 26775.00 |
| O. State Compensation Cess | @ 400.00 | 111024.00 |
| P. Total Net Amount in Figures (J to N) | | 673295.00 |
| Rupees Six Lakh Seventy-Three Thousand Two Hundred Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03104 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01306 | ARV Cum DO Date : 05-JAN-19 | |
| ARV Qty : 1100 | Unit Name : 3605 SASTI O/C | |
| 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 : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 566.900 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 829942.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 49320.00 |
| D. Surface Transportation Charges | @ 30.00 | 17007.00 |
| E. Evacuation Charges | @ 50.00 | 28345.00 |
| F. Royalty | @ 14.00 % of Basic | 116192.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 34858.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2324.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1077988.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 53899.00 |
| O. State Compensation Cess | @ 400.00 | 226760.00 |
| P. Total Net Amount in Figures (J to N) | | 1358647.00 |
| Rupees Thirteen Lakh Fifty-Eight Thousand Six Hundred Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03105 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01333 | ARV Cum DO Date : 10-JAN-19 | |
| ARV Qty : 1000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405003 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1464000.00 |
| B. Commitment/Benifiation 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 | 204960.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 61488.00 |
| 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) | : | 1901547.00 |
| L. CGST | @ 2.50 % of Sub Total | 47539.00 |
| M. SGST | @ 2.50 % of Sub Total | 47539.00 |
| 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) | | 2396625.00 |
| Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03106 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01330 | ARV Cum DO Date : 10-JAN-19 | |
| ARV Qty : 500 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405004 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A 1-2, MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 452.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 662504.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 39370.00 |
| D. Surface Transportation Charges | @ 30.00 | 13576.00 |
| E. Evacuation Charges | @ 50.00 | 22627.00 |
| F. Royalty | @ 14.00 % of Basic | 92751.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27825.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1855.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 860508.00 |
| L. CGST | @ 2.50 % of Sub Total | 21513.00 |
| M. SGST | @ 2.50 % of Sub Total | 21513.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 181012.00 |
| P. Total Net Amount in Figures (J to N) | | 1084546.00 |
| Rupees Ten Lakh Eighty-Four Thousand Five Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03241 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05538 | ARV Cum DO Date : 04-JAN-19 | |
| ARV Qty : 299 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012280 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8147 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Private Limited | | |
| Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 100703.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 799.00 |
| E. Evacuation Charges | @ 50.00 | 1331.00 |
| F. Royalty | @ 14.00 % of Basic | 14098.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4229.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 282.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 121442.00 |
| L. CGST | @ 2.50 % of Sub Total | 3036.00 |
| M. SGST | @ 2.50 % of Sub Total | 3036.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10648.00 |
| P. Total Net Amount in Figures (J to N) | | 138162.00 |
| Rupees One Lakh Thirty-Eight Thousand One Hundred Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03107 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01329 | ARV Cum DO Date : 10-JAN-19 | |
| ARV Qty : 100 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035008 | Destination : MH | |
| Name : MANIKGARH CEMENT | | |
| Address : PO-GADCHANDURKORPANA442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 146400.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 8700.00 |
| D. Surface Transportation Charges | @ 30.00 | 3000.00 |
| E. Evacuation Charges | @ 50.00 | 5000.00 |
| F. Royalty | @ 14.00 % of Basic | 20496.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6149.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 410.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 190155.00 |
| L. CGST | @ 2.50 % of Sub Total | 4754.00 |
| M. SGST | @ 2.50 % of Sub Total | 4754.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (J to N) | | 239663.00 |
| Rupees Two Lakh Thirty-Nine Thousand Six Hundred Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03108 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01312 | ARV Cum DO Date : 07-JAN-19 | |
| ARV Qty : 813 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405006 | Destination : MH | |
| Name : RAJURI STEELS & ALLOYS PVT.LTD. | | |
| Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCR0434H1ZK | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 654.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 958730.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 56974.00 |
| D. Surface Transportation Charges | @ 30.00 | 19646.00 |
| E. Evacuation Charges | @ 50.00 | 32744.00 |
| F. Royalty | @ 14.00 % of Basic | 134222.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 40267.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2684.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1245267.00 |
| L. CGST | @ 2.50 % of Sub Total | 31132.00 |
| M. SGST | @ 2.50 % of Sub Total | 31132.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 261948.00 |
| P. Total Net Amount in Figures (J to N) | | 1569479.00 |
| Rupees Fifteen Lakh Sixty-Nine Thousand Four Hundred Seventy-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD02878 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01312 | ARV Cum DO Date : 07-JAN-19 | |
| ARV Qty : 813 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405006 | Destination : MH | |
| Name : RAJURI STEELS & ALLOYS PVT.LTD. | | |
| Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCR0434H1ZK | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 158.130 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 231502.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 13757.00 |
| D. Surface Transportation Charges | @ 30.00 | 4744.00 |
| E. Evacuation Charges | @ 50.00 | 7907.00 |
| F. Royalty | @ 14.00 % of Basic | 32410.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9723.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 648.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 300691.00 |
| L. CGST | @ 2.50 % of Sub Total | 7517.00 |
| M. SGST | @ 2.50 % of Sub Total | 7517.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 63252.00 |
| P. Total Net Amount in Figures (J to N) | | 378977.00 |
| Rupees Three Lakh Seventy-Eight Thousand Nine Hundred Seventy-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03109 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01320 | ARV Cum DO Date : 09-JAN-19 | |
| ARV Qty : 311 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405004 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A 1-2, MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 311.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 455304.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 27057.00 |
| D. Surface Transportation Charges | @ 30.00 | 9330.00 |
| E. Evacuation Charges | @ 50.00 | 15550.00 |
| F. Royalty | @ 14.00 % of Basic | 63743.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19123.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1275.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 591382.00 |
| L. CGST | @ 2.50 % of Sub Total | 14785.00 |
| M. SGST | @ 2.50 % of Sub Total | 14785.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 124400.00 |
| P. Total Net Amount in Figures (J to N) | | 745352.00 |
| Rupees Seven Lakh Fortv-Five Thousand Three Hundred Fiftv-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605AD03110 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605SF00166 | ARV Cum DO Date : 22-JAN-19 | |
| ARV Qty : 8000 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 44890 | Destination : WARORA | |
| Name : GMR Warora Energy Ltd. | | |
| Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCE6299F1ZE | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 841.530 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1702.00 | 1432284.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 73213.00 |
| D. Surface Transportation Charges | @ 30.00 | 25246.00 |
| E. Evacuation Charges | @ 50.00 | 42077.00 |
| F. Royalty | @ 14.00 % of Basic | 200520.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 60156.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4010.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1837506.00 |
| L. CGST | @ 2.50 % of Sub Total | 45938.00 |
| M. SGST | @ 2.50 % of Sub Total | 45938.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 336612.00 |
| P. Total Net Amount in Figures (J to N) | | 2265994.00 |
| Rupees Twenty-Two Lakh Sixty-Five Thousand Nine Hundred Ninety-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03092 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05506 | ARV Cum DO Date : 01-JAN-19 | |
| ARV Qty : 1000 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997419 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21237 | Destination : OUTSIDE STATE | |
| Name : MITTAL TRADELINK PVT. LTD | | |
| Address : High Court RoadBilaspur495001 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AADCP6773F1ZG | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 405.820 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3436.00 | 1394398.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 12175.00 |
| E. Evacuation Charges | @ 50.00 | 20291.00 |
| F. Royalty | @ 14.00 % of Basic | 195216.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 58565.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3904.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1684549.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 84227.00 |
| O. State Compensation Cess | @ 400.00 | 162328.00 |
| P. Total Net Amount in Figures (J to N) | | 1931104.00 |
| Rupees Nineteen Lakh Thirty-One Thousand One Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03242 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05367 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012179 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66332 | Destination : WITHIN STATE | |
| Name : A S COAL TRADERS | | |
| Address : ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROACHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABMFA1303R1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 52.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 197246.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1564.00 |
| E. Evacuation Charges | @ 50.00 | 2607.00 |
| F. Royalty | @ 14.00 % of Basic | 27614.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8284.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 552.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 237867.00 |
| L. CGST | @ 2.50 % of Sub Total | 5947.00 |
| M. SGST | @ 2.50 % of Sub Total | 5947.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20856.00 |
| P. Total Net Amount in Figures (J to N) | | 270617.00 |
| Rupees Two Lakh Seventy Thousand Six Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03031 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05367 | ARV Cum DO Date : 28-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012179 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66332 | Destination : WITHIN STATE | |
| Name : A S COAL TRADERS | | |
| Address : ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROACHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABMFA1303R1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 87.950 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 332715.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2639.00 |
| E. Evacuation Charges | @ 50.00 | 4398.00 |
| F. Royalty | @ 14.00 % of Basic | 46580.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13974.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 932.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 401238.00 |
| L. CGST | @ 2.50 % of Sub Total | 10031.00 |
| M. SGST | @ 2.50 % of Sub Total | 10031.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 35180.00 |
| P. Total Net Amount in Figures (J to N) | | 456480.00 |
| Rupees Four Lakh Fifty-Six Thousand Four Hundred Eighty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02853 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05419 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 99 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997146 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7393 | Destination : BUTIBORI,NAGPUR,MS | |
| Name : Morarjee Textiles Ltd. | | |
| Address : G2, MIDC, P.O. : Salaidhaba.Via.: | HinonaNAGPUR441110 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACM2725R1Z3 | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 98.880 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 330061.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 2966.00 |
| E. Evacuation Charges | @ 50.00 | 4944.00 |
| F. Royalty | @ 14.00 % of Basic | 46209.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13863.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 924.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 398967.00 |
| L. CGST | @ 2.50 % of Sub Total | 9974.00 |
| M. SGST | @ 2.50 % of Sub Total | 9974.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39552.00 |
| P. Total Net Amount in Figures (J to N) | | 458467.00 |
| Rupees Four Lakh Fifty-Eight Thousand Four Hundred Sixty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD03128 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05415 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006756 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62544 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 199.710 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 800038.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 13381.00 |
| E. Evacuation Charges | @ 50.00 | 9986.00 |
| F. Royalty | @ 14.00 % of Basic | 112005.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 33602.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2240.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 971252.00 |
| L. CGST | @ 2.50 % of Sub Total | 24281.00 |
| M. SGST | @ 2.50 % of Sub Total | 24281.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 79884.00 |
| P. Total Net Amount in Figures (J to N) | | 1099698.00 |
| Rupees Ten Lakh Ninety-Nine Thousand Six Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612AD02909 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612SP05415 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 310 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 8006756 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62544 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 110.290 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4006.00 | 441822.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 7389.00 |
| E. Evacuation Charges | @ 50.00 | 5515.00 |
| F. Royalty | @ 14.00 % of Basic | 61855.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18557.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1237.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 536375.00 |
| L. CGST | @ 2.50 % of Sub Total | 13409.00 |
| M. SGST | @ 2.50 % of Sub Total | 13409.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 44116.00 |
| P. Total Net Amount in Figures (J to N) | | 607309.00 |
| Rupees Six Lakh Seven Thousand Three Hundred Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03243 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05450 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012142 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21825 | Destination : WITHIN STATE | |
| Name : KUSUM TRADING CO. | | |
| Address : JainNagpur440009 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ1417C1Z2 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 246.640 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 933039.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7399.00 |
| E. Evacuation Charges | @ 50.00 | 12332.00 |
| F. Royalty | @ 14.00 % of Basic | 130625.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 39188.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2613.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1125196.00 |
| L. CGST | @ 2.50 % of Sub Total | 28130.00 |
| M. SGST | @ 2.50 % of Sub Total | 28130.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 98656.00 |
| P. Total Net Amount in Figures (J to N) | | 1280112.00 |
| Rupees Twelve Lakh Eighty Thousand One Hundred Twelve Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193619AD03032 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WBD193619SP05450 | ARV Cum DO Date : 29-DEC-18 | |
| ARV Qty : 1000 | Unit Name : 3619 PAONI II | |
| Unique Bid Id : 8012142 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21825 | Destination : WITHIN STATE | |
| Name : KUSUM TRADING CO. | | |
| Address : JainNagpur440009 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ1417C1Z2 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 223.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3783.00 | 844403.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6696.00 |
| E. Evacuation Charges | @ 50.00 | 11161.00 |
| F. Royalty | @ 14.00 % of Basic | 118216.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 35465.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2364.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1018305.00 |
| L. CGST | @ 2.50 % of Sub Total | 25458.00 |
| M. SGST | @ 2.50 % of Sub Total | 25458.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 89284.00 |
| P. Total Net Amount in Figures (J to N) | | 1158505.00 |
| Rupees Eleven Lakh Fifty-Eight Thousand Five Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193603AD02833 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_1N | |
| ARV Cum DO Number : WBD193603SP05359 | ARV Cum DO Date : 27-DEC-18 | |
| ARV Qty : 260 | Unit Name : 3603 BALLARPUR O/C | |
| Unique Bid Id : 8008922 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21962 | Destination : WITHIN STATE | |
| Name : M/S LAXMI TRADERS | | |
| Address : lakhmapur,nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AEHPA9970N1ZW | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 18.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4028.00 | 75646.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 563.00 |
| E. Evacuation Charges | @ 50.00 | 939.00 |
| F. Royalty | @ 14.00 % of Basic | 10590.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3177.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 212.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 91127.00 |
| L. CGST | @ 2.50 % of Sub Total | 2278.00 |
| M. SGST | @ 2.50 % of Sub Total | 2278.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7512.00 |
| P. Total Net Amount in Figures (J to N) | | 103195.00 |
| Rupees One Lakh Three Thousand One Hundred Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03111 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01279 | ARV Cum DO Date : 04-JAN-19 | |
| ARV Qty : 167 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015013 | Destination : MH | |
| Name : MALU PAPER MILLS LTD. | | |
| Address : PLOT NO B-2A/B-2BSAONER441107 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCM4333M1ZB | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 60.380 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1487.42 | 89810.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 5253.00 |
| D. Surface Transportation Charges | @ 30.00 | 1811.00 |
| E. Evacuation Charges | @ 50.00 | 3019.00 |
| F. Royalty | @ 14.00 % of Basic | 12573.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3772.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 251.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 116489.00 |
| L. CGST | @ 2.50 % of Sub Total | 2912.00 |
| M. SGST | @ 2.50 % of Sub Total | 2912.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 24152.00 |
| P. Total Net Amount in Figures (J to N) | | 146465.00 |
| Rupees One Lakh Forty-Six Thousand Four Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03112 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01328 | ARV Cum DO Date : 10-JAN-19 | |
| ARV Qty : 3082 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015009 | Destination : MH | |
| Name : MANIKGARH CEMENT, UNIT-II | | |
| Address : PO: GADCHANDURCHANDRAPUR442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1033.080 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1512429.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 89878.00 |
| D. Surface Transportation Charges | @ 30.00 | 30992.00 |
| E. Evacuation Charges | @ 50.00 | 51654.00 |
| F. Royalty | @ 14.00 % of Basic | 211740.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 63522.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4235.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1964450.00 |
| L. CGST | @ 2.50 % of Sub Total | 49111.00 |
| M. SGST | @ 2.50 % of Sub Total | 49111.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 413232.00 |
| P. Total Net Amount in Figures (J to N) | | 2475904.00 |
| Rupees Twenty-Four Lakh Seventy-Five Thousand Nine Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03113 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01326 | ARV Cum DO Date : 10-JAN-19 | |
| ARV Qty : 3333 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035006 | Destination : MH | |
| Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I | | |
| Address : PO-GADCHANDURCHANDRAPUR442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 745.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1091295.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 64852.00 |
| D. Surface Transportation Charges | @ 30.00 | 22363.00 |
| E. Evacuation Charges | @ 50.00 | 37271.00 |
| F. Royalty | @ 14.00 % of Basic | 152781.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 45834.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3056.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1417452.00 |
| L. CGST | @ 2.50 % of Sub Total | 35436.00 |
| M. SGST | @ 2.50 % of Sub Total | 35436.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 298168.00 |
| P. Total Net Amount in Figures (J to N) | | 1786492.00 |
| Rupees Seventeen Lakh Eighty-Six Thousand Four Hundred Ninety-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193605FD03114 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WBD193605FL01324 | ARV Cum DO Date : 10-JAN-19 | |
| ARV Qty : 4166 | Unit Name : 3605 SASTI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035007 | Destination : MH | |
| Name : MANIKGARH CEMENT,UNIT II | | |
| Address : PO-GADCHANDURKORPANA442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACC265901Z6 | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1066.480 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1464.00 | 1561327.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 92784.00 |
| D. Surface Transportation Charges | @ 30.00 | 31994.00 |
| E. Evacuation Charges | @ 50.00 | 53324.00 |
| F. Royalty | @ 14.00 % of Basic | 218586.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 65576.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4372.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2027963.00 |
| L. CGST | @ 2.50 % of Sub Total | 50699.00 |
| M. SGST | @ 2.50 % of Sub Total | 50699.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 426592.00 |
| P. Total Net Amount in Figures (J to N) | | 2555953.00 |
| Rupees Twenty-Five Lakh Fifty-Five Thousand Nine Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03129 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612FS02527 | ARV Cum DO Date : 10-JAN-19 | |
| ARV Qty : 1500 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037004 | Destination : MH | |
| Name : ACC Limited | | |
| Address : (Chanda Cement Works)Cementnagar442502 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 252.450 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1912.00 | 482684.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 16914.00 |
| E. Evacuation Charges | @ 50.00 | 12623.00 |
| F. Royalty | @ 14.00 % of Basic | 67576.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 20273.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1352.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 601422.00 |
| L. CGST | @ 2.50 % of Sub Total | 15036.00 |
| M. SGST | @ 2.50 % of Sub Total | 15036.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 100980.00 |
| P. Total Net Amount in Figures (J to N) | | 732474.00 |
| Rupees Seven Lakh Thirty-Two Thousand Four Hundred Seventy-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602FD03050 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602FS02670 | ARV Cum DO Date : 15-JAN-19 | |
| ARV Qty : 2000 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12037003 | Destination : MH | |
| Name : Maratha Cement Works | | |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 146.710 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2742.81 | 402398.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 2201.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 4401.00 |
| E. Evacuation Charges | @ 50.00 | 7336.00 |
| F. Royalty | @ 14.00 % of Basic | 56336.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16901.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1127.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 490700.00 |
| L. CGST | @ 2.50 % of Sub Total | 12268.00 |
| M. SGST | @ 2.50 % of Sub Total | 12268.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 58684.00 |
| P. Total Net Amount in Figures (J to N) | | 573920.00 |
| Rupees Five Lakh Seventy-Three Thousand Nine Hundred Twenty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03130 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612FS02603 | ARV Cum DO Date : 11-JAN-19 | |
| ARV Qty : 155 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 141.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1912.00 | 269611.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 9448.00 |
| E. Evacuation Charges | @ 50.00 | 7051.00 |
| F. Royalty | @ 14.00 % of Basic | 37746.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11324.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 755.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 335935.00 |
| L. CGST | @ 2.50 % of Sub Total | 8398.00 |
| M. SGST | @ 2.50 % of Sub Total | 8398.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 56404.00 |
| P. Total Net Amount in Figures (J to N) | | 409135.00 |
| Rupees Four Lakh Nine Thousand One Hundred Thirty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD03051 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05541 | ARV Cum DO Date : 04-JAN-19 | |
| ARV Qty : 4994 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997029 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 51557 | Destination : BALLARPUR | |
| Name : BILT GRAPHIC PAPER PRODUCTS LTD. | | |
| Address : BALLARPUR PAPER MILL.P. O. : | BALLARPUR, CHANDRAPUR442901 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2286.520 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3684.00 | 8423540.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 68596.00 |
| E. Evacuation Charges | @ 50.00 | 114326.00 |
| F. Royalty | @ 14.00 % of Basic | 1179296.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 353789.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 23586.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 10163133.00 |
| L. CGST | @ 2.50 % of Sub Total | 254078.00 |
| M. SGST | @ 2.50 % of Sub Total | 254078.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 914608.00 |
| P. Total Net Amount in Figures (J to N) | | 11585897.00 |
| Rupees One Crore Fifteen Lakh Eighty-Five Thousand Eight Hundred Ninety-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193602AD02794 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G6G7M | |
| ARV Cum DO Number : WBD193602SP05541 | ARV Cum DO Date : 04-JAN-19 | |
| ARV Qty : 4994 | Unit Name : 3602 BALLARPUR U/G | |
| Unique Bid Id : 7997029 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 51557 | Destination : BALLARPUR | |
| Name : BILT GRAPHIC PAPER PRODUCTS LTD. | | |
| Address : BALLARPUR PAPER MILL.P. O. : | BALLARPUR, CHANDRAPUR442901 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G6G7M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G6G7M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 905.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3614.00 | 3271682.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 27158.00 |
| E. Evacuation Charges | @ 50.00 | 45264.00 |
| F. Royalty | @ 14.00 % of Basic | 458035.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 137411.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9161.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3948711.00 |
| L. CGST | @ 2.50 % of Sub Total | 98718.00 |
| M. SGST | @ 2.50 % of Sub Total | 98718.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 362112.00 |
| P. Total Net Amount in Figures (J to N) | | 4508259.00 |
| Rupees Forty-Five Lakh Eight Thousand Two Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02854 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05523 | ARV Cum DO Date : 02-JAN-19 | |
| ARV Qty : 499 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997358 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7936 | Destination : WITHIN STATE | |
| Name : VICTORIAN MARKETING PVT. LTD | | |
| Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCV4673J1ZY | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 499.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3338.00 | 1665662.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 14970.00 |
| E. Evacuation Charges | @ 50.00 | 24950.00 |
| F. Royalty | @ 14.00 % of Basic | 233193.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 69958.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4664.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2013397.00 |
| L. CGST | @ 2.50 % of Sub Total | 50335.00 |
| M. SGST | @ 2.50 % of Sub Total | 50335.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 199600.00 |
| P. Total Net Amount in Figures (J to N) | | 2313667.00 |
| Rupees Twenty-Three Lakh Thirteen Thousand Six Hundred Sixty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD03093 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05531 | ARV Cum DO Date : 04-JAN-19 | |
| ARV Qty : 3155 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997033 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 51557 | Destination : BALLARPUR | |
| Name : BILT GRAPHIC PAPER PRODUCTS LTD. | | |
| Address : BALLARPUR PAPER MILL.P. O. : | BALLARPUR, CHANDRAPUR442901 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 731.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3415.00 | 2498516.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 21949.00 |
| E. Evacuation Charges | @ 50.00 | 36582.00 |
| F. Royalty | @ 14.00 % of Basic | 349792.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 104938.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6996.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3018773.00 |
| L. CGST | @ 2.50 % of Sub Total | 75469.00 |
| M. SGST | @ 2.50 % of Sub Total | 75469.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 292652.00 |
| P. Total Net Amount in Figures (J to N) | | 3462363.00 |
| Rupees Thirty-Four Lakh Sixty-Two Thousand Three Hundred Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193604AD02855 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G7G8M | |
| ARV Cum DO Number : WBD193604SP05531 | ARV Cum DO Date : 04-JAN-19 | |
| ARV Qty : 3155 | Unit Name : 3604 SASTI U/G | |
| Unique Bid Id : 7997033 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 51557 | Destination : BALLARPUR | |
| Name : BILT GRAPHIC PAPER PRODUCTS LTD. | | |
| Address : BALLARPUR PAPER MILL.P. O. : | BALLARPUR, CHANDRAPUR442901 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G7G8M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G8M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2403.510 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3318.00 | 7974846.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 72105.00 |
| E. Evacuation Charges | @ 50.00 | 120176.00 |
| F. Royalty | @ 14.00 % of Basic | 1116478.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 334943.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 22330.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 9640878.00 |
| L. CGST | @ 2.50 % of Sub Total | 241022.00 |
| M. SGST | @ 2.50 % of Sub Total | 241022.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 961404.00 |
| P. Total Net Amount in Figures (J to N) | | 11084326.00 |
| Rupees One Crore Ten Lakh Eighty-Four Thousand Three Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03131 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612FS02525 | ARV Cum DO Date : 10-JAN-19 | |
| ARV Qty : 111 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 93.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1912.00 | 178084.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 6240.00 |
| E. Evacuation Charges | @ 50.00 | 4657.00 |
| F. Royalty | @ 14.00 % of Basic | 24932.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7480.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 499.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 221892.00 |
| L. CGST | @ 2.50 % of Sub Total | 5547.00 |
| M. SGST | @ 2.50 % of Sub Total | 5547.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 37256.00 |
| P. Total Net Amount in Figures (J to N) | | 270242.00 |
| Rupees Two Lakh Seventy 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.)

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3600 | BALLARPUR AREA |
| Cash Invoice Number : WBI193612FD03132 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_1N | |
| ARV Cum DO Number : WBD193612FS02534 | ARV Cum DO Date : 10-JAN-19 | |
| ARV Qty : 491 | Unit Name : 3612 GOURI O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12457004 | Destination : MH | |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED | | |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCM1378B1ZS | | |
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 447.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1912.00 | 854702.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 67.00 | 29950.00 |
| E. Evacuation Charges | @ 50.00 | 22351.00 |
| F. Royalty | @ 14.00 % of Basic | 119658.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 35897.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2393.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1064951.00 |
| L. CGST | @ 2.50 % of Sub Total | 26624.00 |
| M. SGST | @ 2.50 % of Sub Total | 26624.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 178808.00 |
| P. Total Net Amount in Figures (J to N) | | 1297007.00 |
| Rupees Twelve Lakh Ninety-Seven Thousand Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |