

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01657		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167FL01091		ARV Cum DO Date		30-NOV-18	
ARV Qty : 160		Unit Name		3167 NANDGAON	
Unique Bid Id : 0		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 12485061		Destination		MH	
Name SHILPA STEEL & POWER LTD.					
Address B 209.MIDC INDUSTRIAL AREANAGPUR441108					
State Maharashtra					
State Code 27					
GSTIN No 27AABCS8627D1ZC					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 140.670					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3932.69	553212.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	4220.00	
E. Evacuation Charges		@	50.00	7033.00	
F. Royalty		@	14.00 % of Basic	77450.00	
G. DMF Funds		@	30.00 % of Royalty (State)	23235.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1549.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		666699.00	
L. CGST		@	2.50 % of Sub Total	16667.00	
M. SGST		@	2.50 % of Sub Total	16667.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	56268.00	
P. Total Net Amount in Figures (J to N)				756301.00	
Rupees Seven Lakh Fiftv-Six Thousand Three Hundred One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01744		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05205		ARV Cum DO Date		20-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010081		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 64.580					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3577.00	231003.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1937.00	
E. Evacuation Charges		@	50.00	3229.00	
F. Royalty		@	14.00 % of Basic	32340.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9702.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	647.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		278858.00	
L. CGST		@	2.50 % of Sub Total	6971.00	
M. SGST		@	2.50 % of Sub Total	6971.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	25832.00	
P. Total Net Amount in Figures (J to N)				318632.00	
Rupees Three Lakh Eighteen Thousand Six Hundred Thirty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01583		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05205		ARV Cum DO Date		20-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010081		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 84.930					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3426.00	290970.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2548.00	
E. Evacuation Charges		@	50.00	4247.00	
F. Royalty		@	14.00 % of Basic	40736.00	
G. DMF Funds		@	30.00 % of Royalty (State)	12221.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	815.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		351537.00	
L. CGST		@	2.50 % of Sub Total	8788.00	
M. SGST		@	2.50 % of Sub Total	8788.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	33972.00	
P. Total Net Amount in Figures (J to N)				403085.00	
Rupees Four Lakh Three Thousand Eighty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01745		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05147		ARV Cum DO Date		19-DEC-18	
ARV Qty : 50		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010045		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 28.530					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3577.00	102052.00	
B. Commitment/Benifiation 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	14287.00	
G. DMF Funds		@	30.00 % of Royalty (State)	4286.00	
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)		:		123194.00	
L. CGST		@	2.50 % of Sub Total	3080.00	
M. SGST		@	2.50 % of Sub Total	3080.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	11412.00	
P. Total Net Amount in Figures (J to N)				140766.00	
Rupees One Lakh Forty Thousand Seven Hundred Sixty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01584		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05147		ARV Cum DO Date		19-DEC-18	
ARV Qty : 50		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010045		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 20.280					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3426.00	69479.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	608.00	
E. Evacuation Charges		@	50.00	1014.00	
F. Royalty		@	14.00 % of Basic	9727.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2918.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		83941.00	
L. CGST		@	2.50 % of Sub Total	2099.00	
M. SGST		@	2.50 % of Sub Total	2099.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	8112.00	
P. Total Net Amount in Figures (J to N)				96251.00	
Rupees Ninety-Six Thousand Two Hundred Fifty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01658		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP04800		ARV Cum DO Date		11-DEC-18	
ARV Qty : 200		Unit Name		3167 NANDGAON	
Unique Bid Id : 224889901		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 112136		Destination		CHANDRAPUR,MS	
Name VINAR ISPAT LIMITED					
Address Plot No- B-30/31, MIDC,Ghughus Road, Chandrapur,442402					
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) : 151.900					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5193.00	788817.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	4557.00	
E. Evacuation Charges		@	50.00	7595.00	
F. Royalty		@	14.00 % of Basic	110434.00	
G. DMF Funds		@	30.00 % of Royalty (State)	33130.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	2209.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		946742.00	
L. CGST		@	2.50 % of Sub Total	23669.00	
M. SGST		@	2.50 % of Sub Total	23669.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	60760.00	
P. Total Net Amount in Figures (J to N)				1054840.00	
Rupees Ten Lakh Fifty-Four Thousand Eight Hundred Forty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01659		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05335		ARV Cum DO Date		24-DEC-18	
ARV Qty : 300		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009683		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,Chandrapur442406					
State Maharashtra					
State Code 27					
GSTIN No 27AAACM4507D1ZW					
Grade Code : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 161.380					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	642454.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	4841.00	
E. Evacuation Charges		@	50.00	8069.00	
F. Royalty		@	14.00 % of Basic	89944.00	
G. DMF Funds		@	30.00 % of Royalty (State)	26983.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1799.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		774090.00	
L. CGST		@	2.50 % of Sub Total	19352.00	
M. SGST		@	2.50 % of Sub Total	19352.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	64552.00	
P. Total Net Amount in Figures (J to N)				877346.00	
Rupees Eight Lakh Seventy-Seven Thousand Three Hundred Forty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01660		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP04388		ARV Cum DO Date		03-DEC-18	
ARV Qty : 50		Unit Name		3167 NANDGAON	
Unique Bid Id : 224891189		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 105960		Destination		WITHIN STATE	
Name Shree Agarwal Coal India Pvt.Ltd					
Address Devkripa Societv Wardhman Nagar,216 BhandarNagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AAFCS6709L1ZW					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 33.650					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5203.00	175081.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1010.00	
E. Evacuation Charges		@	50.00	1683.00	
F. Royalty		@	14.00 % of Basic	24511.00	
G. DMF Funds		@	30.00 % of Royalty (State)	7353.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	490.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		210128.00	
L. CGST		@	2.50 % of Sub Total	5253.00	
M. SGST		@	2.50 % of Sub Total	5253.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	13460.00	
P. Total Net Amount in Figures (J to N)				234094.00	
Rupees Two Lakh Thirty-Four Thousand Ninety-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01746		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05064		ARV Cum DO Date		18-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010562		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 38583		Destination		WITHIN STATE	
Name SAIKRIPA COAL TRADERS					
Address Gandhre village,Wada-bhiwabdi roadWADA421303					
State Maharashtra					
State Code 27					
GSTIN No 27ADDP6129P2ZX					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 153.600					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	554189.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	4608.00	
E. Evacuation Charges		@	50.00	7680.00	
F. Royalty		@	14.00 % of Basic	77586.00	
G. DMF Funds		@	30.00 % of Royalty (State)	23276.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1552.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		668891.00	
L. CGST		@	2.50 % of Sub Total	16722.00	
M. SGST		@	2.50 % of Sub Total	16722.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	61440.00	
P. Total Net Amount in Figures (J to N)				763775.00	
Rupees Seven Lakh Sixty-Three Thousand Seven Hundred Seventy-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01585		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05064		ARV Cum DO Date		18-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010562		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 38583		Destination		WITHIN STATE	
Name SAIKRIPA COAL TRADERS					
Address Gandhre village,Wada-bhiwabdi roadWADA421303					
State Maharashtra					
State Code 27					
GSTIN No 27ADDPP6129P2ZX					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 20.760					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	71747.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	623.00	
E. Evacuation Charges		@	50.00	1038.00	
F. Royalty		@	14.00 % of Basic	10045.00	
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)		:		86668.00	
L. CGST		@	2.50 % of Sub Total	2167.00	
M. SGST		@	2.50 % of Sub Total	2167.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	8304.00	
P. Total Net Amount in Figures (J to N)				99306.00	
Rupees Ninety-Nine Thousand Three Hundred Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01747		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05166		ARV Cum DO Date		19-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010468		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 77.550					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	279800.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2327.00	
E. Evacuation Charges		@	50.00	3878.00	
F. Royalty		@	14.00 % of Basic	39172.00	
G. DMF Funds		@	30.00 % of Royalty (State)	11752.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	783.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		337712.00	
L. CGST		@	2.50 % of Sub Total	8443.00	
M. SGST		@	2.50 % of Sub Total	8443.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	31020.00	
P. Total Net Amount in Figures (J to N)				385618.00	
Rupees Three Lakh Eighty-Five Thousand Six Hundred Eighteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01586		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05166		ARV Cum DO Date		19-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010468		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 59.840					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	206807.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1795.00	
E. Evacuation Charges		@	50.00	2992.00	
F. Royalty		@	14.00 % of Basic	28953.00	
G. DMF Funds		@	30.00 % of Royalty (State)	8686.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	579.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		249812.00	
L. CGST		@	2.50 % of Sub Total	6245.00	
M. SGST		@	2.50 % of Sub Total	6245.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23936.00	
P. Total Net Amount in Figures (J to N)				286238.00	
Rupees Two Lakh Eighty-Six Thousand Two Hundred Thirty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01611		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP04971		ARV Cum DO Date		18-DEC-18	
ARV Qty : 100		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006731		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_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 57.400					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3764.00	216054.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1722.00	
E. Evacuation Charges		@	50.00	2870.00	
F. Royalty		@	14.00 % of Basic	30248.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9074.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	605.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		260573.00	
L. CGST		@	2.50 % of Sub Total	6514.00	
M. SGST		@	2.50 % of Sub Total	6514.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	22960.00	
P. Total Net Amount in Figures (J to N)				296561.00	
Rupees Two Lakh Ninety-Six Thousand Five Hundred Sixty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01706		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP04360		ARV Cum DO Date		03-DEC-18	
ARV Qty : 160		Unit Name		3177 MANA	
Unique Bid Id : 224873510		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111535		Destination		WITHIN STATE	
Name Business Link					
Address 201 Himalava 2 Dr.Ambedkar St CA RoadNagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AGSPA3944K2Z0					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 34.650					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5253.00	182016.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1040.00	
E. Evacuation Charges		@	50.00	1733.00	
F. Royalty		@	14.00 % of Basic	25482.00	
G. DMF Funds		@	30.00 % of Royalty (State)	7645.00	
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)		:		218426.00	
L. CGST		@	2.50 % of Sub Total	5461.00	
M. SGST		@	2.50 % of Sub Total	5461.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	13860.00	
P. Total Net Amount in Figures (J to N)				243208.00	
Rupees Two Lakh Forty-Three Thousand Two Hundred Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01748		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05030		ARV Cum DO Date		18-DEC-18	
ARV Qty : 490		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010162		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,Chandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AFSPB7183E1Z8					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 330.650					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3587.00	1186042.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	9920.00	
E. Evacuation Charges		@	50.00	16533.00	
F. Royalty		@	14.00 % of Basic	166046.00	
G. DMF Funds		@	30.00 % of Royalty (State)	49814.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	3321.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1431676.00	
L. CGST		@	2.50 % of Sub Total	35792.00	
M. SGST		@	2.50 % of Sub Total	35792.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	132260.00	
P. Total Net Amount in Figures (J to N)				1635520.00	
Rupees Sixteen Lakh Thirty-Five Thousand Five Hundred Twenty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01587		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05030		ARV Cum DO Date		18-DEC-18	
ARV Qty : 490		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010162		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 Appartment,Chandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AFSPB7183E1Z8					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 83.100					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3436.00	285532.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2493.00	
E. Evacuation Charges		@	50.00	4155.00	
F. Royalty		@	14.00 % of Basic	39974.00	
G. DMF Funds		@	30.00 % of Royalty (State)	11992.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	799.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		344945.00	
L. CGST		@	2.50 % of Sub Total	8624.00	
M. SGST		@	2.50 % of Sub Total	8624.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	33240.00	
P. Total Net Amount in Figures (J to N)				395433.00	
Rupees Three Lakh Ninety-Five Thousand Four Hundred Thirty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01612		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05041		ARV Cum DO Date		18-DEC-18	
ARV Qty : 100		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006511		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 59.750					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3764.00	224899.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1793.00	
E. Evacuation Charges		@	50.00	2988.00	
F. Royalty		@	14.00 % of Basic	31486.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9446.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	630.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		271242.00	
L. CGST		@	2.50 % of Sub Total	6781.00	
M. SGST		@	2.50 % of Sub Total	6781.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23900.00	
P. Total Net Amount in Figures (J to N)				308704.00	
Rupees Three Lakh Eight Thousand Seven Hundred Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01749		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05050		ARV Cum DO Date		18-DEC-18	
ARV Qty : 110		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010516		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 91.750					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	331034.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2753.00	
E. Evacuation Charges		@	50.00	4588.00	
F. Royalty		@	14.00 % of Basic	46345.00	
G. DMF Funds		@	30.00 % of Royalty (State)	13904.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	927.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		399551.00	
L. CGST		@	2.50 % of Sub Total	9989.00	
M. SGST		@	2.50 % of Sub Total	9989.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	36700.00	
P. Total Net Amount in Figures (J to N)				456229.00	
Rupees Four Lakh Fiftv-Six Thousand Two Hundred Twenty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01588		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05050		ARV Cum DO Date		18-DEC-18	
ARV Qty : 110		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010516		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 18.130					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	62657.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	544.00	
E. Evacuation Charges		@	50.00	907.00	
F. Royalty		@	14.00 % of Basic	8772.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2632.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	175.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		75687.00	
L. CGST		@	2.50 % of Sub Total	1892.00	
M. SGST		@	2.50 % of Sub Total	1892.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7252.00	
P. Total Net Amount in Figures (J to N)				86723.00	
Rupees Eighty-Six Thousand Seven Hundred Twenty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01661		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP04954		ARV Cum DO Date		17-DEC-18	
ARV Qty : 100		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009711		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 30608		Destination		WITHIN STATE	
Name MAHESH ENTERPRISES					
Address S-1 ,GOVIND APPARTMENT , CIVIL LINES, CHANDRACHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27BDFPS0420R1Z6					
Grade Code : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 57.240					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	227872.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1717.00	
E. Evacuation Charges		@	50.00	2862.00	
F. Royalty		@	14.00 % of Basic	31902.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9571.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	638.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		274562.00	
L. CGST		@	2.50 % of Sub Total	6864.00	
M. SGST		@	2.50 % of Sub Total	6864.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	22896.00	
P. Total Net Amount in Figures (J to N)				311186.00	
Rupees Three Lakh Eleven Thousand One Hundred Eighty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01750		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP04969		ARV Cum DO Date		18-DEC-18	
ARV Qty : 210		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010172		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 57709		Destination		WITHIN STATE	
Name SHIV ENTERPRISES					
Address NR. NRAYANA VIDYALAYA,GHUGUS ROADCHANDRAPUR442406					
State Maharashtra					
State Code 27					
GSTIN No 27AZRPA8221D1ZI					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 131.180					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3587.00	470543.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3935.00	
E. Evacuation Charges		@	50.00	6559.00	
F. Royalty		@	14.00 % of Basic	65876.00	
G. DMF Funds		@	30.00 % of Royalty (State)	19763.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1318.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		567994.00	
L. CGST		@	2.50 % of Sub Total	14200.00	
M. SGST		@	2.50 % of Sub Total	14200.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	52472.00	
P. Total Net Amount in Figures (J to N)				648866.00	
Rupees Six Lakh Forty-Eight Thousand Eight Hundred Sixty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01589		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP04969		ARV Cum DO Date		18-DEC-18	
ARV Qty : 210		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010172		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 57709		Destination		WITHIN STATE	
Name SHIV ENTERPRISES					
Address NR. NRAYANA VIDYALAYA,GHUGUS ROADCHANDRAPUR442406					
State Maharashtra					
State Code 27					
GSTIN No 27AZRPA8221D1ZI					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 54.490					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3436.00	187228.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1635.00	
E. Evacuation Charges		@	50.00	2725.00	
F. Royalty		@	14.00 % of Basic	26212.00	
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)		:		226188.00	
L. CGST		@	2.50 % of Sub Total	5655.00	
M. SGST		@	2.50 % of Sub Total	5655.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	21796.00	
P. Total Net Amount in Figures (J to N)				259294.00	
Rupees Two Lakh Fifty-Nine Thousand Two Hundred Ninety-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01662		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05175		ARV Cum DO Date		20-DEC-18	
ARV Qty : 100		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009706		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_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 52.550					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	209202.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1577.00	
E. Evacuation Charges		@	50.00	2628.00	
F. Royalty		@	14.00 % of Basic	29288.00	
G. DMF Funds		@	30.00 % of Royalty (State)	8786.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	586.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		252067.00	
L. CGST		@	2.50 % of Sub Total	6302.00	
M. SGST		@	2.50 % of Sub Total	6302.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	21020.00	
P. Total Net Amount in Figures (J to N)				285691.00	
Rupees Two Lakh Eighty-Five Thousand Six Hundred Ninety-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01663		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP04515		ARV Cum DO Date		05-DEC-18	
ARV Qty : 200		Unit Name		3167 NANDGAON	
Unique Bid Id : 224890285		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 124386		Destination		JAM	
Name Pee Vee Textiles Ltd					
Address NH-07, JAM.SAMUDRAPURWARDHA442305					
State Maharashtra					
State Code 27					
GSTIN No 27AABCP0024F1Z0					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 37.400					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5193.00	194218.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1122.00	
E. Evacuation Charges		@	50.00	1870.00	
F. Royalty		@	14.00 % of Basic	27191.00	
G. DMF Funds		@	30.00 % of Royalty (State)	8157.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	544.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		233102.00	
L. CGST		@	2.50 % of Sub Total	5828.00	
M. SGST		@	2.50 % of Sub Total	5828.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	14960.00	
P. Total Net Amount in Figures (J to N)				259718.00	
Rupees Two Lakh Fifty-Nine Thousand Seven Hundred Eighteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01613		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05068		ARV Cum DO Date		18-DEC-18	
ARV Qty : 310		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006140		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 67117		Destination		WITHIN STATE	
Name SALASAR ENERGIES					
Address 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27AAIHM5317E1ZA					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 201.310					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3764.00	757731.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	6039.00	
E. Evacuation Charges		@	50.00	10066.00	
F. Royalty		@	14.00 % of Basic	106082.00	
G. DMF Funds		@	30.00 % of Royalty (State)	31825.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	2122.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		913865.00	
L. CGST		@	2.50 % of Sub Total	22847.00	
M. SGST		@	2.50 % of Sub Total	22847.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	80524.00	
P. Total Net Amount in Figures (J to N)				1040083.00	
Rupees Ten Lakh Forty Thousand Eighty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01664		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05072		ARV Cum DO Date		18-DEC-18	
ARV Qty : 200		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009792		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 roadCHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27AAOPR8710E1ZD					
Grade Code : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 76.950					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	306338.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2309.00	
E. Evacuation Charges		@	50.00	3848.00	
F. Royalty		@	14.00 % of Basic	42887.00	
G. DMF Funds		@	30.00 % of Royalty (State)	12866.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	858.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		369106.00	
L. CGST		@	2.50 % of Sub Total	9228.00	
M. SGST		@	2.50 % of Sub Total	9228.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	30780.00	
P. Total Net Amount in Figures (J to N)				418342.00	
Rupees Four Lakh Eighteen Thousand Three Hundred Forty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01614		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP04989		ARV Cum DO Date		18-DEC-18	
ARV Qty : 160		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8005642		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 39005		Destination		WITHIN STATE	
Name Blackgold Associates					
Address 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpur4400					
State Maharashtra					
State Code 27					
GSTIN No 27ABCPA7972J2ZG					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 30.370					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3714.00	112794.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	911.00	
E. Evacuation Charges		@	50.00	1519.00	
F. Royalty		@	14.00 % of Basic	15791.00	
G. DMF Funds		@	30.00 % of Royalty (State)	4737.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	316.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		136068.00	
L. CGST		@	2.50 % of Sub Total	3402.00	
M. SGST		@	2.50 % of Sub Total	3402.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	12148.00	
P. Total Net Amount in Figures (J to N)				155020.00	
Rupees One Lakh Fifty-Five Thousand Twenty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01751		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP04997		ARV Cum DO Date		18-DEC-18	
ARV Qty : 110		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010458		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,CHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27AATPA9553H1ZA					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 62.550					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	225680.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1877.00	
E. Evacuation Charges		@	50.00	3128.00	
F. Royalty		@	14.00 % of Basic	31595.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9479.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		272391.00	
L. CGST		@	2.50 % of Sub Total	6810.00	
M. SGST		@	2.50 % of Sub Total	6810.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	25020.00	
P. Total Net Amount in Figures (J to N)				311031.00	
Rupees Three Lakh Eleven Thousand Thirty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01590		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP04997		ARV Cum DO Date		18-DEC-18	
ARV Qty : 110		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010458		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,CHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27AATPA9553H1ZA					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 20.200					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	69811.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	606.00	
E. Evacuation Charges		@	50.00	1010.00	
F. Royalty		@	14.00 % of Basic	9774.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2932.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		84328.00	
L. CGST		@	2.50 % of Sub Total	2108.00	
M. SGST		@	2.50 % of Sub Total	2108.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	8080.00	
P. Total Net Amount in Figures (J to N)				96624.00	
Rupees Ninety-Six Thousand Six Hundred Twenty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01707		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP04367		ARV Cum DO Date		03-DEC-18	
ARV Qty : 110		Unit Name		3177 MANA	
Unique Bid Id : 224874380		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 109192		Destination		WITHIN STATE	
Name R B TRADERS					
Address Shop No- 212, Shriram Shvam Tower,Nr-NIT Office,Kingsway Road,S					
State Maharashtra					
State Code 27					
GSTIN No 27ABSPB557901ZN					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 16.240					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5243.00	85146.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	487.00	
E. Evacuation Charges		@	50.00	812.00	
F. Royalty		@	14.00 % of Basic	11920.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3576.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	238.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		102179.00	
L. CGST		@	2.50 % of Sub Total	2554.00	
M. SGST		@	2.50 % of Sub Total	2554.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	6496.00	
P. Total Net Amount in Figures (J to N)				113783.00	
Rupees One Lakh Thirteen Thousand Seven Hundred Eighty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01615		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05282		ARV Cum DO Date		22-DEC-18	
ARV Qty : 150		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8005377		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 49359		Destination		OUTSIDE STATE	
Name BALAJI COAL PVT. LTD.					
Address SHOP NO. 22 & 23, 2ND FLOOR,YASHWANT PLAZA, 79, SOUTH TUK45200					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AACCB8991N1Z4					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 149.840					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3714.00	556506.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	4495.00	
E. Evacuation Charges		@	50.00	7492.00	
F. Royalty		@	14.00 % of Basic	77911.00	
G. DMF Funds		@	30.00 % of Royalty (State)	23373.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1558.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		671335.00	
L. CGST		@	0.00 % of Sub Total	0.00	
M. SGST		@	0.00 % of Sub Total	0.00	
N. IGST		@	5.00 % of Sub Total	33567.00	
O. State Compensation Cess		@	400.00	59936.00	
P. Total Net Amount in Figures (J to N)				764838.00	
Rupees Seven Lakh Sixty-Four Thousand Eight Hundred Thirty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01708		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP04918		ARV Cum DO Date		13-DEC-18	
ARV Qty : 200		Unit Name		3177 MANA	
Unique Bid Id : 224875038		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 128656		Destination		WITHIN STATE	
Name N B POWER-TECH PVT.LTD.					
Address A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012					
State Maharashtra					
State Code 27					
GSTIN No 27AADCN7849J1ZW					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 46.070					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5283.00	243388.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1382.00	
E. Evacuation Charges		@	50.00	2304.00	
F. Royalty		@	14.00 % of Basic	34074.00	
G. DMF Funds		@	30.00 % of Royalty (State)	10222.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	681.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		292051.00	
L. CGST		@	2.50 % of Sub Total	7301.00	
M. SGST		@	2.50 % of Sub Total	7301.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	18428.00	
P. Total Net Amount in Figures (J to N)				325081.00	
Rupees Three Lakh Twenty-Five Thousand Eighty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01665		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05386		ARV Cum DO Date		28-DEC-18	
ARV Qty : 310		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009872		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_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 115.100					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	458213.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3453.00	
E. Evacuation Charges		@	50.00	5755.00	
F. Royalty		@	14.00 % of Basic	64150.00	
G. DMF Funds		@	30.00 % of Royalty (State)	19245.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1283.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		552099.00	
L. CGST		@	2.50 % of Sub Total	13802.00	
M. SGST		@	2.50 % of Sub Total	13802.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	46040.00	
P. Total Net Amount in Figures (J to N)				625743.00	
Rupees Six Lakh Twenty-Five Thousand Seven Hundred Forty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01752		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05051		ARV Cum DO Date		18-DEC-18	
ARV Qty : 210		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010619		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 128.210					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	462582.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3846.00	
E. Evacuation Charges		@	50.00	6411.00	
F. Royalty		@	14.00 % of Basic	64761.00	
G. DMF Funds		@	30.00 % of Royalty (State)	19428.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1295.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		558323.00	
L. CGST		@	2.50 % of Sub Total	13958.00	
M. SGST		@	2.50 % of Sub Total	13958.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	51284.00	
P. Total Net Amount in Figures (J to N)				637523.00	
Rupees Six Lakh Thirty-Seven Thousand Five Hundred Twenty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01591		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05051		ARV Cum DO Date		18-DEC-18	
ARV Qty : 210		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010619		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 39.990					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	138205.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1200.00	
E. Evacuation Charges		@	50.00	2000.00	
F. Royalty		@	14.00 % of Basic	19349.00	
G. DMF Funds		@	30.00 % of Royalty (State)	5805.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	387.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		166946.00	
L. CGST		@	2.50 % of Sub Total	4174.00	
M. SGST		@	2.50 % of Sub Total	4174.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15996.00	
P. Total Net Amount in Figures (J to N)				191290.00	
Rupees One Lakh Ninety-One Thousand Two Hundred Ninety Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01616		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05145		ARV Cum DO Date		19-DEC-18	
ARV Qty : 50		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006384		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 49.940					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3764.00	187974.00	
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	26316.00	
G. DMF Funds		@	30.00 % of Royalty (State)	7895.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	526.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		226706.00	
L. CGST		@	2.50 % of Sub Total	5668.00	
M. SGST		@	2.50 % of Sub Total	5668.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	19976.00	
P. Total Net Amount in Figures (J to N)				258018.00	
Rupees Two Lakh Fifty-Eight Thousand Eighteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193123FD01649		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5N	
ARV Cum DO Number : WCD193123FS02439		ARV Cum DO Date		13-DEC-18	
ARV Qty : 2167		Unit Name		3123 PADMAPUR O/C	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12427002		Destination		MH	
Name Maratha Cement Works (CPP of 39.99 MW)					
Address (A Unit Of Ambuja Cements Ltd.)Upparwahi0					
State Maharashtra					
State Code 27					
GSTIN No 27AAACG0569P1Z7					
Grade Code : G11_5N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 17.800					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1374.00	24457.00	
B. Commitment/Benifiation Charges		@	90.00	1602.00	
C. Crushing Charge		@	87.00	1549.00	
D. Surface Transportation Charges		@	30.00	534.00	
E. Evacuation Charges		@	50.00	890.00	
F. Royalty		@	14.00 % of Basic	3424.00	
G. DMF Funds		@	30.00 % of Royalty (State)	1027.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	68.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		33551.00	
L. CGST		@	2.50 % of Sub Total	839.00	
M. SGST		@	2.50 % of Sub Total	839.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7120.00	
P. Total Net Amount in Figures (J to N)				42349.00	
Rupees Forty-Two Thousand Three Hundred Forty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01666		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05385		ARV Cum DO Date		28-DEC-18	
ARV Qty : 200		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009682		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 : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 57.150					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	227514.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1715.00	
E. Evacuation Charges		@	50.00	2858.00	
F. Royalty		@	14.00 % of Basic	31852.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9556.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	637.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		274132.00	
L. CGST		@	2.50 % of Sub Total	6853.00	
M. SGST		@	2.50 % of Sub Total	6853.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	22860.00	
P. Total Net Amount in Figures (J to N)				310698.00	
Rupees Three Lakh Ten Thousand Six Hundred Ninety-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01667		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167FL01239		ARV Cum DO Date		31-DEC-18	
ARV Qty : 160		Unit Name		3167 NANDGAON	
Unique Bid Id : 0		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12485061		Destination		MH	
Name SHILPA STEEL & POWER LTD.					
Address B 209.MIDC INDUSTRIAL AREANAGPUR441108					
State Maharashtra					
State Code 27					
GSTIN No 27AABCS8627D1ZC					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 18.690					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3932.69	73502.00	
B. Commitment/Benifcation 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	10290.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3087.00	
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)		:		88581.00	
L. CGST		@	2.50 % of Sub Total	2215.00	
M. SGST		@	2.50 % of Sub Total	2215.00	
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)				100487.00	
Rupees One Lakh Four Hundred Eighty-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177FD01709		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177FL01226		ARV Cum DO Date		29-DEC-18	
ARV Qty : 2494		Unit Name		3177 MANA	
Unique Bid Id : 0		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12035002		Destination		MH	
Name ULTRA TECH CEMENT LTD.					
Address AWARPUR CEMENT WOKRS.CHANDRAPUR442917					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL6442L1ZA					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 2494.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1672.00	4169968.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	74820.00	
E. Evacuation Charges		@	50.00	124700.00	
F. Royalty		@	14.00 % of Basic	583796.00	
G. DMF Funds		@	30.00 % of Royalty (State)	175139.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	11676.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		5140099.00	
L. CGST		@	2.50 % of Sub Total	128502.00	
M. SGST		@	2.50 % of Sub Total	128502.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	997600.00	
P. Total Net Amount in Figures (J to N)				6394703.00	
Rupees Sixty-Three Lakh Ninety-Four Thousand Seven Hundred Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01753		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP04994		ARV Cum DO Date		18-DEC-18	
ARV Qty : 100		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010402		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 65640		Destination		WITHIN STATE	
Name GOVIND TRADERS					
Address ABHIYANTA COLONY, RAMNAGARCHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27GHVPS703801ZV					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 28.940					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	104416.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	868.00	
E. Evacuation Charges		@	50.00	1447.00	
F. Royalty		@	14.00 % of Basic	14618.00	
G. DMF Funds		@	30.00 % of Royalty (State)	4385.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	292.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		126026.00	
L. CGST		@	2.50 % of Sub Total	3151.00	
M. SGST		@	2.50 % of Sub Total	3151.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	11576.00	
P. Total Net Amount in Figures (J to N)				143904.00	
Rupees One Lakh Forty-Three Thousand Nine Hundred Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01592		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP04994		ARV Cum DO Date		18-DEC-18	
ARV Qty : 100		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010402		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 65640		Destination		WITHIN STATE	
Name GOVIND TRADERS					
Address ABHIYANTA COLONY, RAMNAGARCHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27GHVPS703801ZV					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 39.130					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	135233.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1174.00	
E. Evacuation Charges		@	50.00	1957.00	
F. Royalty		@	14.00 % of Basic	18933.00	
G. DMF Funds		@	30.00 % of Royalty (State)	5680.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		163356.00	
L. CGST		@	2.50 % of Sub Total	4084.00	
M. SGST		@	2.50 % of Sub Total	4084.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15652.00	
P. Total Net Amount in Figures (J to N)				187176.00	
Rupees One Lakh Eighty-Seven Thousand One Hundred Seventy-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01710		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP04389		ARV Cum DO Date		03-DEC-18	
ARV Qty : 50		Unit Name		3177 MANA	
Unique Bid Id : 224873754		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 105960		Destination		WITHIN STATE	
Name Shree Agarwal Coal India Pvt.Ltd					
Address Devkripa Societv Wardhman Nagar,216 BhandarNagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AAFCS6709L1ZW					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 10.160					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5253.00	53370.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	305.00	
E. Evacuation Charges		@	50.00	508.00	
F. Royalty		@	14.00 % of Basic	7472.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2242.00	
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)		:		64046.00	
L. CGST		@	2.50 % of Sub Total	1601.00	
M. SGST		@	2.50 % of Sub Total	1601.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	4064.00	
P. Total Net Amount in Figures (J to N)				71312.00	
Rupees Seventy-One Thousand Three Hundred Twelve Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01668		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167FS02214		ARV Cum DO Date		07-DEC-18	
ARV Qty : 110		Unit Name		3167 NANDGAON	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 24.600					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2379.00	58523.00	
B. Commitment/Benifiation Charges		@	30.00	738.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	738.00	
E. Evacuation Charges		@	50.00	1230.00	
F. Royalty		@	14.00 % of Basic	8193.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2458.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	164.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		72044.00	
L. CGST		@	2.50 % of Sub Total	1801.00	
M. SGST		@	2.50 % of Sub Total	1801.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	9840.00	
P. Total Net Amount in Figures (J to N)				85486.00	
Rupees Eighty-Five Thousand Four Hundred Eighty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193123FD01650		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5N	
ARV Cum DO Number : WCD193123FS02454		ARV Cum DO Date		15-DEC-18	
ARV Qty : 2000		Unit Name		3123 PADMAPUR O/C	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12427002		Destination		MH	
Name Maratha Cement Works (CPP of 39.99 MW)					
Address (A Unit Of Ambuja Cements Ltd.)Upparwahi0					
State Maharashtra					
State Code 27					
GSTIN No 27AAACG0569P1Z7					
Grade Code : G11_5N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 31.340					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1374.00	43061.00	
B. Commitment/Benifcation Charges		@	90.00	2821.00	
C. Crushing Charge		@	87.00	2727.00	
D. Surface Transportation Charges		@	30.00	940.00	
E. Evacuation Charges		@	50.00	1567.00	
F. Royalty		@	14.00 % of Basic	6029.00	
G. DMF Funds		@	30.00 % of Royalty (State)	1809.00	
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)		:		59075.00	
L. CGST		@	2.50 % of Sub Total	1477.00	
M. SGST		@	2.50 % of Sub Total	1477.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	12536.00	
P. Total Net Amount in Figures (J to N)				74565.00	
Rupees Seventy-Four Thousand Five Hundred Sixty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109FD01617		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109FS02342		ARV Cum DO Date		10-DEC-18	
ARV Qty : 277		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12457004		Destination		MH	
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) : 276.490					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1912.00	528649.00	
B. Commitment/Benifcation Charges		@	15.00	4147.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	8295.00	
E. Evacuation Charges		@	50.00	13825.00	
F. Royalty		@	14.00 % of Basic	74011.00	
G. DMF Funds		@	30.00 % of Royalty (State)	22203.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1480.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		652610.00	
L. CGST		@	2.50 % of Sub Total	16315.00	
M. SGST		@	2.50 % of Sub Total	16315.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	110596.00	
P. Total Net Amount in Figures (J to N)				795836.00	
Rupees Seven Lakh Ninety-Five Thousand Eight Hundred Thirty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01669		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05493		ARV Cum DO Date		31-DEC-18	
ARV Qty : 300		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009727		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 41084		Destination		WITHIN STATE	
Name SHYAM TRADING COMPANY					
Address 204 NO.FLAT PRITAM GOOD WILL PLOT NO. 1 WARDHNAGPUR440008					
State Maharashtra					
State Code 27					
GSTIN No 27AGHPA9815E1ZJ					
Grade Code : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 145.940					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	580987.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	4378.00	
E. Evacuation Charges		@	50.00	7297.00	
F. Royalty		@	14.00 % of Basic	81338.00	
G. DMF Funds		@	30.00 % of Royalty (State)	24401.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1627.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		700028.00	
L. CGST		@	2.50 % of Sub Total	17501.00	
M. SGST		@	2.50 % of Sub Total	17501.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	58376.00	
P. Total Net Amount in Figures (J to N)				793406.00	
Rupees Seven Lakh Ninety-Three Thousand Four Hundred Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01618		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05374		ARV Cum DO Date		28-DEC-18	
ARV Qty : 120		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8004575		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 8374		Destination		OUTSIDE STATE	
Name Dassani Traders					
Address 4 Station RoadBarwaha451115					
State Madhya Pradesh					
State Code 23					
GSTIN No 23ABJPD3121H1ZB					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 120.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3714.00	445680.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3600.00	
E. Evacuation Charges		@	50.00	6000.00	
F. Royalty		@	14.00 % of Basic	62395.00	
G. DMF Funds		@	30.00 % of Royalty (State)	18719.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1248.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		537642.00	
L. CGST		@	0.00 % of Sub Total	0.00	
M. SGST		@	0.00 % of Sub Total	0.00	
N. IGST		@	5.00 % of Sub Total	26882.00	
O. State Compensation Cess		@	400.00	48000.00	
P. Total Net Amount in Figures (J to N)				612524.00	
Rupees Six Lakh Twelve Thousand Five Hundred Twenty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01754		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05044		ARV Cum DO Date		18-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010596		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 39.010					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	140748.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1170.00	
E. Evacuation Charges		@	50.00	1951.00	
F. Royalty		@	14.00 % of Basic	19705.00	
G. DMF Funds		@	30.00 % of Royalty (State)	5912.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		169880.00	
L. CGST		@	2.50 % of Sub Total	4247.00	
M. SGST		@	2.50 % of Sub Total	4247.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15604.00	
P. Total Net Amount in Figures (J to N)				193978.00	
Rupees One Lakh Ninety-Three Thousand Nine Hundred Seventy-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01593		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05044		ARV Cum DO Date		18-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010596		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 101.310					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	350127.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3039.00	
E. Evacuation Charges		@	50.00	5066.00	
F. Royalty		@	14.00 % of Basic	49018.00	
G. DMF Funds		@	30.00 % of Royalty (State)	14705.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	980.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		422935.00	
L. CGST		@	2.50 % of Sub Total	10573.00	
M. SGST		@	2.50 % of Sub Total	10573.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	40524.00	
P. Total Net Amount in Figures (J to N)				484605.00	
Rupees Four Lakh Eighty-Four Thousand Six Hundred Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01670		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05057		ARV Cum DO Date		18-DEC-18	
ARV Qty : 110		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009769		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_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 64.270					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	255859.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1928.00	
E. Evacuation Charges		@	50.00	3214.00	
F. Royalty		@	14.00 % of Basic	35820.00	
G. DMF Funds		@	30.00 % of Royalty (State)	10746.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	716.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		308283.00	
L. CGST		@	2.50 % of Sub Total	7707.00	
M. SGST		@	2.50 % of Sub Total	7707.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	25708.00	
P. Total Net Amount in Figures (J to N)				349405.00	
Rupees Three Lakh Forty-Nine Thousand Four Hundred Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01619		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP04516		ARV Cum DO Date		05-DEC-18	
ARV Qty : 200		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 224869130		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 124386		Destination		JAM	
Name Pee Vee Textiles Ltd					
Address NH-07, JAM.SAMUDRAPURWARDHA442305					
State Maharashtra					
State Code 27					
GSTIN No 27AABCP0024F1Z0					
Grade Code : G9_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 199.840					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5011.00	1001398.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	5995.00	
E. Evacuation Charges		@	50.00	9992.00	
F. Royalty		@	14.00 % of Basic	140196.00	
G. DMF Funds		@	30.00 % of Royalty (State)	42059.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	2804.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1202444.00	
L. CGST		@	2.50 % of Sub Total	30061.00	
M. SGST		@	2.50 % of Sub Total	30061.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	79936.00	
P. Total Net Amount in Figures (J to N)				1342502.00	
Rupees Thirteen Lakh Forty-Two Thousand Five Hundred Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01671		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167FS02123		ARV Cum DO Date		06-DEC-18	
ARV Qty : 115		Unit Name		3167 NANDGAON	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 37.510					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2379.00	89236.00	
B. Commitment/Benifiation Charges		@	30.00	1125.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1125.00	
E. Evacuation Charges		@	50.00	1876.00	
F. Royalty		@	14.00 % of Basic	12493.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3748.00	
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)		:		109853.00	
L. CGST		@	2.50 % of Sub Total	2746.00	
M. SGST		@	2.50 % of Sub Total	2746.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15004.00	
P. Total Net Amount in Figures (J to N)				130349.00	
Rupees One Lakh Thirty Thousand Three Hundred Forty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01620		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP04970		ARV Cum DO Date		18-DEC-18	
ARV Qty : 100		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006380		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 58.690					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3764.00	220909.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1761.00	
E. Evacuation Charges		@	50.00	2935.00	
F. Royalty		@	14.00 % of Basic	30927.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9278.00	
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)		:		266429.00	
L. CGST		@	2.50 % of Sub Total	6661.00	
M. SGST		@	2.50 % of Sub Total	6661.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23476.00	
P. Total Net Amount in Figures (J to N)				303227.00	
Rupees Three Lakh Three Thousand Two Hundred Twenty-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01621		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05244		ARV Cum DO Date		21-DEC-18	
ARV Qty : 300		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8004574		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 14401		Destination		WITHIN STATE	
Name Shree Laxmi Coals					
Address Shop No. 5, Behind M. T. Weigh Bridge,Chandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AGEPA6861F1ZK					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 299.690					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3714.00	1113049.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	8991.00	
E. Evacuation Charges		@	50.00	14985.00	
F. Royalty		@	14.00 % of Basic	155827.00	
G. DMF Funds		@	30.00 % of Royalty (State)	46748.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	3117.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1342717.00	
L. CGST		@	2.50 % of Sub Total	33568.00	
M. SGST		@	2.50 % of Sub Total	33568.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	119876.00	
P. Total Net Amount in Figures (J to N)				1529729.00	
Rupees Fifteen Lakh Twenty-Nine Thousand Seven Hundred Twenty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01755		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05202		ARV Cum DO Date		20-DEC-18	
ARV Qty : 110		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010379		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 42.670					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	153953.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1280.00	
E. Evacuation Charges		@	50.00	2134.00	
F. Royalty		@	14.00 % of Basic	21553.00	
G. DMF Funds		@	30.00 % of Royalty (State)	6466.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		185817.00	
L. CGST		@	2.50 % of Sub Total	4645.00	
M. SGST		@	2.50 % of Sub Total	4645.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	17068.00	
P. Total Net Amount in Figures (J to N)				212175.00	
Rupees Two Lakh Twelve Thousand One Hundred Seventy-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01594		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05202		ARV Cum DO Date		20-DEC-18	
ARV Qty : 110		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010379		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 19.500					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	67392.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	585.00	
E. Evacuation Charges		@	50.00	975.00	
F. Royalty		@	14.00 % of Basic	9435.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2831.00	
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)		:		81407.00	
L. CGST		@	2.50 % of Sub Total	2035.00	
M. SGST		@	2.50 % of Sub Total	2035.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7800.00	
P. Total Net Amount in Figures (J to N)				93277.00	
Rupees Ninety-Three Thousand Two Hundred Seventy-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01711		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP04517		ARV Cum DO Date		05-DEC-18	
ARV Qty : 150		Unit Name		3177 MANA	
Unique Bid Id : 224873292		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 124386		Destination		JAM	
Name Pee Vee Textiles Ltd					
Address NH-07, JAM.SAMUDRAPURWARDHA442305					
State Maharashtra					
State Code 27					
GSTIN No 27AABCP0024F1Z0					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 22.660					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5253.00	119033.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	680.00	
E. Evacuation Charges		@	50.00	1133.00	
F. Royalty		@	14.00 % of Basic	16665.00	
G. DMF Funds		@	30.00 % of Royalty (State)	5000.00	
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)		:		142844.00	
L. CGST		@	2.50 % of Sub Total	3571.00	
M. SGST		@	2.50 % of Sub Total	3571.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	9064.00	
P. Total Net Amount in Figures (J to N)				159050.00	
Rupees One Lakh Fifty-Nine Thousand Fifty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01672		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167FS02211		ARV Cum DO Date		07-DEC-18	
ARV Qty : 60		Unit Name		3167 NANDGAON	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 48.840					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2379.00	116190.00	
B. Commitment/Benifiation Charges		@	30.00	1465.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1465.00	
E. Evacuation Charges		@	50.00	2442.00	
F. Royalty		@	14.00 % of Basic	16267.00	
G. DMF Funds		@	30.00 % of Royalty (State)	4880.00	
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)		:		143034.00	
L. CGST		@	2.50 % of Sub Total	3576.00	
M. SGST		@	2.50 % of Sub Total	3576.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	19536.00	
P. Total Net Amount in Figures (J to N)				169722.00	
Rupees One Lakh Sixty-Nine Thousand Seven Hundred Twenty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01622		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05189		ARV Cum DO Date		20-DEC-18	
ARV Qty : 60		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006195		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 59.930					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3764.00	225577.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1798.00	
E. Evacuation Charges		@	50.00	2997.00	
F. Royalty		@	14.00 % of Basic	31581.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9474.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		272059.00	
L. CGST		@	2.50 % of Sub Total	6801.00	
M. SGST		@	2.50 % of Sub Total	6801.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23972.00	
P. Total Net Amount in Figures (J to N)				309633.00	
Rupees Three Lakh Nine Thousand Six Hundred Thirty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01712		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177SP04991		ARV Cum DO Date		18-DEC-18	
ARV Qty : 110		Unit Name		3177 MANA	
Unique Bid Id : 8000974		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 11596		Destination		WITHIN STATE	
Name Business Link					
Address 201 Himalaya II,Dr ambedkar Sq.,C.A. Road, Nagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AGSPA3944K2Z0					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 41.950					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3964.00	166290.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1259.00	
E. Evacuation Charges		@	50.00	2098.00	
F. Royalty		@	14.00 % of Basic	23281.00	
G. DMF Funds		@	30.00 % of Royalty (State)	6984.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		200378.00	
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	16780.00	
P. Total Net Amount in Figures (J to N)				227176.00	
Rupees Two Lakh Twenty-Seven Thousand One Hundred Seventy-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01756		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05307		ARV Cum DO Date		22-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010554		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 17.590					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	63465.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	528.00	
E. Evacuation Charges		@	50.00	880.00	
F. Royalty		@	14.00 % of Basic	8885.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2666.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	178.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		76602.00	
L. CGST		@	2.50 % of Sub Total	1915.00	
M. SGST		@	2.50 % of Sub Total	1915.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7036.00	
P. Total Net Amount in Figures (J to N)				87468.00	
Rupees Eighty-Seven Thousand Four Hundred Sixty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01595		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05307		ARV Cum DO Date		22-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010554		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 20.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	69120.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	600.00	
E. Evacuation Charges		@	50.00	1000.00	
F. Royalty		@	14.00 % of Basic	9677.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2903.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	194.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		83494.00	
L. CGST		@	2.50 % of Sub Total	2087.00	
M. SGST		@	2.50 % of Sub Total	2087.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	8000.00	
P. Total Net Amount in Figures (J to N)				95668.00	
Rupees Ninety-Five Thousand Six Hundred Sixty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01757		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05094		ARV Cum DO Date		18-DEC-18	
ARV Qty : 120		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010411		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 33.070					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	119317.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	992.00	
E. Evacuation Charges		@	50.00	1654.00	
F. Royalty		@	14.00 % of Basic	16704.00	
G. DMF Funds		@	30.00 % of Royalty (State)	5011.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	334.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		144012.00	
L. CGST		@	2.50 % of Sub Total	3600.00	
M. SGST		@	2.50 % of Sub Total	3600.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	13228.00	
P. Total Net Amount in Figures (J to N)				164440.00	
Rupees One Lakh Sixty-Four Thousand Four Hundred Forty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01596		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05094		ARV Cum DO Date		18-DEC-18	
ARV Qty : 120		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010411		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 40.770					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	140901.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1223.00	
E. Evacuation Charges		@	50.00	2039.00	
F. Royalty		@	14.00 % of Basic	19726.00	
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)		:		170202.00	
L. CGST		@	2.50 % of Sub Total	4255.00	
M. SGST		@	2.50 % of Sub Total	4255.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	16308.00	
P. Total Net Amount in Figures (J to N)				195020.00	
Rupees One Lakh Ninety-Five Thousand Twenty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01673		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP04589		ARV Cum DO Date		06-DEC-18	
ARV Qty : 50		Unit Name		3167 NANDGAON	
Unique Bid Id : 224889589		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111258		Destination		WITHIN STATE	
Name S.M ENTERPRISES					
Address GANDHIBAGH, NearHotel HarmonyLichadeHouse, OppAnand Bhandar4400					
State Maharashtra					
State Code 27					
GSTIN No 27AJSPM1770A1Z7					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 30.240					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5193.00	157036.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	907.00	
E. Evacuation Charges		@	50.00	1512.00	
F. Royalty		@	14.00 % of Basic	21985.00	
G. DMF Funds		@	30.00 % of Royalty (State)	6596.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	440.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		188476.00	
L. CGST		@	2.50 % of Sub Total	4712.00	
M. SGST		@	2.50 % of Sub Total	4712.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	12096.00	
P. Total Net Amount in Figures (J to N)				209996.00	
Rupees Two Lakh Nine Thousand Nine Hundred Ninety-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01758		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05155		ARV Cum DO Date		19-DEC-18	
ARV Qty : 100		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010394		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 19.900					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	71799.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	597.00	
E. Evacuation Charges		@	50.00	995.00	
F. Royalty		@	14.00 % of Basic	10052.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3016.00	
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)		:		86660.00	
L. CGST		@	2.50 % of Sub Total	2167.00	
M. SGST		@	2.50 % of Sub Total	2167.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7960.00	
P. Total Net Amount in Figures (J to N)				98954.00	
Rupees Ninety-Eight Thousand Nine Hundred Fifty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01597		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05155		ARV Cum DO Date		19-DEC-18	
ARV Qty : 100		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010394		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 62.560					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	216207.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1877.00	
E. Evacuation Charges		@	50.00	3128.00	
F. Royalty		@	14.00 % of Basic	30269.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9081.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	605.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		261167.00	
L. CGST		@	2.50 % of Sub Total	6529.00	
M. SGST		@	2.50 % of Sub Total	6529.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	25024.00	
P. Total Net Amount in Figures (J to N)				299249.00	
Rupees Two Lakh Ninety-Nine Thousand Two Hundred Forty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01674		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP04369		ARV Cum DO Date		03-DEC-18	
ARV Qty : 110		Unit Name		3167 NANDGAON	
Unique Bid Id : 224892804		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 109192		Destination		WITHIN STATE	
Name R B TRADERS					
Address Shop No- 212, Shriram Shvam Tower,Nr-NIT Office,Kingsway Road,S					
State Maharashtra					
State Code 27					
GSTIN No 27ABSPB557901ZN					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 33.050					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5173.00	170968.00	
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	1652.00	
F. Royalty		@	14.00 % of Basic	23936.00	
G. DMF Funds		@	30.00 % of Royalty (State)	7181.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	479.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		205207.00	
L. CGST		@	2.50 % of Sub Total	5130.00	
M. SGST		@	2.50 % of Sub Total	5130.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	13220.00	
P. Total Net Amount in Figures (J to N)				228687.00	
Rupees Two Lakh Twenty-Eight Thousand Six Hundred Eighty-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01759		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05098		ARV Cum DO Date		18-DEC-18	
ARV Qty : 110		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010424		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 21.720					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	78366.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	652.00	
E. Evacuation Charges		@	50.00	1086.00	
F. Royalty		@	14.00 % of Basic	10971.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3291.00	
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)		:		94585.00	
L. CGST		@	2.50 % of Sub Total	2365.00	
M. SGST		@	2.50 % of Sub Total	2365.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	8688.00	
P. Total Net Amount in Figures (J to N)				108003.00	
Rupees One Lakh Eight Thousand Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01598		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05098		ARV Cum DO Date		18-DEC-18	
ARV Qty : 110		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010424		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 65.510					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	226403.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1965.00	
E. Evacuation Charges		@	50.00	3276.00	
F. Royalty		@	14.00 % of Basic	31696.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9509.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	634.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		273483.00	
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	26204.00	
P. Total Net Amount in Figures (J to N)				313361.00	
Rupees Three Lakh Thirteen Thousand Three Hundred Sixty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01713		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP04297		ARV Cum DO Date		03-DEC-18	
ARV Qty : 500		Unit Name		3177 MANA	
Unique Bid Id : 224872849		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 109209		Destination		INDORE (M.P.)	
Name Indore Sahakari Dugdh Sangh Mydt					
Address Chanda Talawali, ManaliaIndore452017					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAAJI0016N1ZK					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 21.600					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5243.00	113249.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	648.00	
E. Evacuation Charges		@	50.00	1080.00	
F. Royalty		@	14.00 % of Basic	15855.00	
G. DMF Funds		@	30.00 % of Royalty (State)	4757.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	317.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		135906.00	
L. CGST		@	0.00 % of Sub Total	0.00	
M. SGST		@	0.00 % of Sub Total	0.00	
N. IGST		@	5.00 % of Sub Total	6795.00	
O. State Compensation Cess		@	400.00	8640.00	
P. Total Net Amount in Figures (J to N)				151341.00	
Rupees One Lakh Fifty-One Thousand Three Hundred Forty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01714		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177SP05113		ARV Cum DO Date		19-DEC-18	
ARV Qty : 50		Unit Name		3177 MANA	
Unique Bid Id : 8000987		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		Manqalwari Complex, Baijai Winq440001			
State Maharashtra					
State Code 27					
GSTIN No 27AACCA8468K1Z7					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 33.030					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3964.00	130931.00	
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	1652.00	
F. Royalty		@	14.00 % of Basic	18330.00	
G. DMF Funds		@	30.00 % of Royalty (State)	5499.00	
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)		:		157770.00	
L. CGST		@	2.50 % of Sub Total	3944.00	
M. SGST		@	2.50 % of Sub Total	3944.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	13212.00	
P. Total Net Amount in Figures (J to N)				178870.00	
Rupees One Lakh Seventy-Eight Thousand Eight Hundred Seventy Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01715		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177SP05045		ARV Cum DO Date		18-DEC-18	
ARV Qty : 100		Unit Name		3177 MANA	
Unique Bid Id : 8000975		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 19.060					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3964.00	75554.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	572.00	
E. Evacuation Charges		@	50.00	953.00	
F. Royalty		@	14.00 % of Basic	10578.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3173.00	
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)		:		91042.00	
L. CGST		@	2.50 % of Sub Total	2276.00	
M. SGST		@	2.50 % of Sub Total	2276.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7624.00	
P. Total Net Amount in Figures (J to N)				103218.00	
Rupees One Lakh Three Thousand Two Hundred Eighteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01675		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05243		ARV Cum DO Date		21-DEC-18	
ARV Qty : 410		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009655		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 14401		Destination		WITHIN STATE	
Name Shree Laxmi Coals					
Address Shop No. 5, Behind M. T. Weigh Bridge,Chandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AGEPA6861F1ZK					
Grade Code : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 392.640					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3931.00	1543468.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	11779.00	
E. Evacuation Charges		@	50.00	19632.00	
F. Royalty		@	14.00 % of Basic	216086.00	
G. DMF Funds		@	30.00 % of Royalty (State)	64826.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	4322.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1860113.00	
L. CGST		@	2.50 % of Sub Total	46503.00	
M. SGST		@	2.50 % of Sub Total	46503.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	157056.00	
P. Total Net Amount in Figures (J to N)				2110175.00	
Rupees Twenty-One Lakh Ten Thousand One Hundred Seventy-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01676		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167FL01208		ARV Cum DO Date		20-DEC-18	
ARV Qty : 240		Unit Name		3167 NANDGAON	
Unique Bid Id : 0		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12485052		Destination		MH	
Name VINAR ISPAT LTD.					
Address B-30/31CHANDRAPUR442402					
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) : 155.190					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3932.69	610314.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	4656.00	
E. Evacuation Charges		@	50.00	7760.00	
F. Royalty		@	14.00 % of Basic	85444.00	
G. DMF Funds		@	30.00 % of Royalty (State)	25633.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1709.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		735516.00	
L. CGST		@	2.50 % of Sub Total	18388.00	
M. SGST		@	2.50 % of Sub Total	18388.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	62076.00	
P. Total Net Amount in Figures (J to N)				834368.00	
Rupees Eight Lakh Thirty-Four Thousand Three Hundred Sixty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01599		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05092		ARV Cum DO Date		18-DEC-18	
ARV Qty : 120		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010430		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 81.970					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	283288.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2459.00	
E. Evacuation Charges		@	50.00	4099.00	
F. Royalty		@	14.00 % of Basic	39660.00	
G. DMF Funds		@	30.00 % of Royalty (State)	11898.00	
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)		:		342197.00	
L. CGST		@	2.50 % of Sub Total	8555.00	
M. SGST		@	2.50 % of Sub Total	8555.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	32788.00	
P. Total Net Amount in Figures (J to N)				392095.00	
Rupees Three Lakh Ninety-Two Thousand Ninety-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01677		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05063		ARV Cum DO Date		18-DEC-18	
ARV Qty : 300		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009917		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 38583		Destination		WITHIN STATE	
Name SAIKRIPA COAL TRADERS					
Address Gandhre village,Wada-bhiwabdi roadWADA421303					
State Maharashtra					
State Code 27					
GSTIN No 27ADDP6129P2ZX					
Grade Code : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 100.300					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	399294.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3009.00	
E. Evacuation Charges		@	50.00	5015.00	
F. Royalty		@	14.00 % of Basic	55901.00	
G. DMF Funds		@	30.00 % of Royalty (State)	16770.00	
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)		:		481107.00	
L. CGST		@	2.50 % of Sub Total	12028.00	
M. SGST		@	2.50 % of Sub Total	12028.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	40120.00	
P. Total Net Amount in Figures (J to N)				545283.00	
Rupees Five Lakh Forty-Five Thousand Two Hundred Eighty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01760		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05078		ARV Cum DO Date		18-DEC-18	
ARV Qty : 300		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010106		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 CHANDRAPUR		CHANDRAPUR442401			
State Maharashtra					
State Code 27					
GSTIN No 27ADEFS0190C1ZD					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 130.750					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3577.00	467693.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3923.00	
E. Evacuation Charges		@	50.00	6538.00	
F. Royalty		@	14.00 % of Basic	65477.00	
G. DMF Funds		@	30.00 % of Royalty (State)	19643.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1310.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		564584.00	
L. CGST		@	2.50 % of Sub Total	14115.00	
M. SGST		@	2.50 % of Sub Total	14115.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	52300.00	
P. Total Net Amount in Figures (J to N)				645114.00	
Rupees Six Lakh Forty-Five Thousand One Hundred Fourteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01600		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05078		ARV Cum DO Date		18-DEC-18	
ARV Qty : 300		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010106		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 CHANDRAPUR		CHANDRAPUR442401			
State Maharashtra					
State Code 27					
GSTIN No 27ADEFS0190C1ZD					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 83.160					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3426.00	284906.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2495.00	
E. Evacuation Charges		@	50.00	4158.00	
F. Royalty		@	14.00 % of Basic	39887.00	
G. DMF Funds		@	30.00 % of Royalty (State)	11966.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	798.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		344210.00	
L. CGST		@	2.50 % of Sub Total	8605.00	
M. SGST		@	2.50 % of Sub Total	8605.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	33264.00	
P. Total Net Amount in Figures (J to N)				394684.00	
Rupees Three Lakh Ninety-Four Thousand Six Hundred Eighty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01761		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05296		ARV Cum DO Date		22-DEC-18	
ARV Qty : 210		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010364		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 81.470					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	293944.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2444.00	
E. Evacuation Charges		@	50.00	4074.00	
F. Royalty		@	14.00 % of Basic	41152.00	
G. DMF Funds		@	30.00 % of Royalty (State)	12346.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	823.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		354783.00	
L. CGST		@	2.50 % of Sub Total	8870.00	
M. SGST		@	2.50 % of Sub Total	8870.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	32588.00	
P. Total Net Amount in Figures (J to N)				405111.00	
Rupees Four Lakh Five Thousand One Hundred Eleven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01601		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05296		ARV Cum DO Date		22-DEC-18	
ARV Qty : 210		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010364		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 24.950					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	86227.00	
B. Commitment/Benifcation 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	12072.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3622.00	
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)		:		104159.00	
L. CGST		@	2.50 % of Sub Total	2604.00	
M. SGST		@	2.50 % of Sub Total	2604.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	9980.00	
P. Total Net Amount in Figures (J to N)				119347.00	
Rupees One Lakh Nineteen Thousand Three Hundred Forty-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01762		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05213		ARV Cum DO Date		20-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010533		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 18.390					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	66351.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	552.00	
E. Evacuation Charges		@	50.00	920.00	
F. Royalty		@	14.00 % of Basic	9289.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2787.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	186.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		80085.00	
L. CGST		@	2.50 % of Sub Total	2002.00	
M. SGST		@	2.50 % of Sub Total	2002.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7356.00	
P. Total Net Amount in Figures (J to N)				91445.00	
Rupees Ninety-One Thousand Four Hundred Forty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01602		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05213		ARV Cum DO Date		20-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010533		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 86.230					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	298011.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2587.00	
E. Evacuation Charges		@	50.00	4312.00	
F. Royalty		@	14.00 % of Basic	41722.00	
G. DMF Funds		@	30.00 % of Royalty (State)	12517.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	834.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		359983.00	
L. CGST		@	2.50 % of Sub Total	9000.00	
M. SGST		@	2.50 % of Sub Total	9000.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	34492.00	
P. Total Net Amount in Figures (J to N)				412475.00	
Rupees Four Lakh Twelve Thousand Four Hundred Seventy-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01763		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05152		ARV Cum DO Date		19-DEC-18	
ARV Qty : 300		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010794		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 Societv. 216. Wardhman Nagar,Nagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AAFCS6709L1ZW					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 126.160					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	455185.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3785.00	
E. Evacuation Charges		@	50.00	6308.00	
F. Royalty		@	14.00 % of Basic	63726.00	
G. DMF Funds		@	30.00 % of Royalty (State)	19118.00	
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)		:		549397.00	
L. CGST		@	2.50 % of Sub Total	13735.00	
M. SGST		@	2.50 % of Sub Total	13735.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	50464.00	
P. Total Net Amount in Figures (J to N)				627331.00	
Rupees Six Lakh Twenty-Seven Thousand Three Hundred Thirty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01603		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05152		ARV Cum DO Date		19-DEC-18	
ARV Qty : 300		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010794		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 Societv. 216. Wardhman Nagar,Nagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AAFCS6709L1ZW					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 24.750					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	85536.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	743.00	
E. Evacuation Charges		@	50.00	1238.00	
F. Royalty		@	14.00 % of Basic	11975.00	
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)		:		103325.00	
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	9900.00	
P. Total Net Amount in Figures (J to N)				118391.00	
Rupees One Lakh Eighteen Thousand Three Hundred Ninety-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01623		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05054		ARV Cum DO Date		18-DEC-18	
ARV Qty : 110		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8004981		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 31.340					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3714.00	116397.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	940.00	
E. Evacuation Charges		@	50.00	1567.00	
F. Royalty		@	14.00 % of Basic	16296.00	
G. DMF Funds		@	30.00 % of Royalty (State)	4889.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	326.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		140415.00	
L. CGST		@	2.50 % of Sub Total	3510.00	
M. SGST		@	2.50 % of Sub Total	3510.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	12536.00	
P. Total Net Amount in Figures (J to N)				159971.00	
Rupees One Lakh Fifty-Nine Thousand Nine Hundred Seventy-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01764		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP04961		ARV Cum DO Date		18-DEC-18	
ARV Qty : 150		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010478		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 67.070					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	241989.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2012.00	
E. Evacuation Charges		@	50.00	3353.00	
F. Royalty		@	14.00 % of Basic	33878.00	
G. DMF Funds		@	30.00 % of Royalty (State)	10163.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	678.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		292073.00	
L. CGST		@	2.50 % of Sub Total	7302.00	
M. SGST		@	2.50 % of Sub Total	7302.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	26828.00	
P. Total Net Amount in Figures (J to N)				333505.00	
Rupees Three Lakh Thirty-Three Thousand Five Hundred Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01604		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP04961		ARV Cum DO Date		18-DEC-18	
ARV Qty : 150		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010478		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 59.840					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	206807.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1795.00	
E. Evacuation Charges		@	50.00	2992.00	
F. Royalty		@	14.00 % of Basic	28953.00	
G. DMF Funds		@	30.00 % of Royalty (State)	8686.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	579.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		249812.00	
L. CGST		@	2.50 % of Sub Total	6245.00	
M. SGST		@	2.50 % of Sub Total	6245.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23936.00	
P. Total Net Amount in Figures (J to N)				286238.00	
Rupees Two Lakh Eighty-Six Thousand Two Hundred Thirty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01678		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05111		ARV Cum DO Date		19-DEC-18	
ARV Qty : 500		Unit Name		3167 NANDGAON	
Unique Bid Id : 8010058		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		Manqalwari Complex, Baijai Winq440001			
State Maharashtra					
State Code 27					
GSTIN No 27AACCA8468K1Z7					
Grade Code : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 261.360					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	1040474.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	7841.00	
E. Evacuation Charges		@	50.00	13068.00	
F. Royalty		@	14.00 % of Basic	145666.00	
G. DMF Funds		@	30.00 % of Royalty (State)	43700.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	2913.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1253662.00	
L. CGST		@	2.50 % of Sub Total	31342.00	
M. SGST		@	2.50 % of Sub Total	31342.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	104544.00	
P. Total Net Amount in Figures (J to N)				1420890.00	
Rupees Fourteen Lakh Twenty Thousand Eight Hundred Ninety Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01679		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167FS02173		ARV Cum DO Date		07-DEC-18	
ARV Qty : 1423		Unit Name		3167 NANDGAON	
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 : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 1144.780					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2139.00	2448684.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	34343.00	
E. Evacuation Charges		@	50.00	57239.00	
F. Royalty		@	14.00 % of Basic	342816.00	
G. DMF Funds		@	30.00 % of Royalty (State)	102845.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	6856.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		2992783.00	
L. CGST		@	2.50 % of Sub Total	74820.00	
M. SGST		@	2.50 % of Sub Total	74820.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	457912.00	
P. Total Net Amount in Figures (J to N)				3600335.00	
Rupees Thirty-Six Lakh Three Hundred Thirty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01624		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05156		ARV Cum DO Date		19-DEC-18	
ARV Qty : 200		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8005595		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 122.800					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3714.00	456079.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3684.00	
E. Evacuation Charges		@	50.00	6140.00	
F. Royalty		@	14.00 % of Basic	63851.00	
G. DMF Funds		@	30.00 % of Royalty (State)	19155.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1277.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		550186.00	
L. CGST		@	2.50 % of Sub Total	13755.00	
M. SGST		@	2.50 % of Sub Total	13755.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	49120.00	
P. Total Net Amount in Figures (J to N)				626816.00	
Rupees Six Lakh Twenty-Six Thousand Eight Hundred Sixteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01680		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05223		ARV Cum DO Date		20-DEC-18	
ARV Qty : 100		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009667		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 Societv. 216. Wardhman Nagar,Nagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AAFCS6709L1ZW					
Grade Code : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 18.830					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	74962.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	565.00	
E. Evacuation Charges		@	50.00	941.00	
F. Royalty		@	14.00 % of Basic	10495.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3149.00	
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)		:		90322.00	
L. CGST		@	2.50 % of Sub Total	2258.00	
M. SGST		@	2.50 % of Sub Total	2258.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7532.00	
P. Total Net Amount in Figures (J to N)				102370.00	
Rupees One Lakh Two Thousand Three Hundred Seventy Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01716		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177SP05016		ARV Cum DO Date		18-DEC-18	
ARV Qty : 310		Unit Name		3177 MANA	
Unique Bid Id : 8001123		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 8246		Destination		WITHIN STATE	
Name Kumar Traders					
Address Lakhmapur, Nagpur Road,Chandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27ABLPJ9288R1ZE					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 220.460					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3964.00	873903.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	6614.00	
E. Evacuation Charges		@	50.00	11023.00	
F. Royalty		@	14.00 % of Basic	122346.00	
G. DMF Funds		@	30.00 % of Royalty (State)	36704.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	2447.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1053037.00	
L. CGST		@	2.50 % of Sub Total	26326.00	
M. SGST		@	2.50 % of Sub Total	26326.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	88184.00	
P. Total Net Amount in Figures (J to N)				1193873.00	
Rupees Eleven Lakh Ninety-Three Thousand Eight Hundred Seventy-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01765		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05112		ARV Cum DO Date		19-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010519		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		Manqalwari Complex, Baijai Winq440001			
State Maharashtra					
State Code 27					
GSTIN No 27AACCA8468K1Z7					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 39.400					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	142155.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1182.00	
E. Evacuation Charges		@	50.00	1970.00	
F. Royalty		@	14.00 % of Basic	19902.00	
G. DMF Funds		@	30.00 % of Royalty (State)	5971.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	398.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		171578.00	
L. CGST		@	2.50 % of Sub Total	4289.00	
M. SGST		@	2.50 % of Sub Total	4289.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15760.00	
P. Total Net Amount in Figures (J to N)				195916.00	
Rupees One Lakh Ninety-Five Thousand Nine Hundred Sixteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01605		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05112		ARV Cum DO Date		19-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010519		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		Manqalwari Complex, Baijai Winq440001			
State Maharashtra					
State Code 27					
GSTIN No 27AACCA8468K1Z7					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 76.080					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	262932.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2282.00	
E. Evacuation Charges		@	50.00	3804.00	
F. Royalty		@	14.00 % of Basic	36810.00	
G. DMF Funds		@	30.00 % of Royalty (State)	11043.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	736.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		317607.00	
L. CGST		@	2.50 % of Sub Total	7940.00	
M. SGST		@	2.50 % of Sub Total	7940.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	30432.00	
P. Total Net Amount in Figures (J to N)				363919.00	
Rupees Three Lakh Sixty-Three Thousand Nine Hundred Nineteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01625		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05225		ARV Cum DO Date		20-DEC-18	
ARV Qty : 150		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8005372		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 Societv. 216. Wardhman Nagar,Nagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AAFCS6709L1ZW					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 149.850					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3714.00	556543.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	4496.00	
E. Evacuation Charges		@	50.00	7493.00	
F. Royalty		@	14.00 % of Basic	77916.00	
G. DMF Funds		@	30.00 % of Royalty (State)	23375.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1558.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		671381.00	
L. CGST		@	2.50 % of Sub Total	16785.00	
M. SGST		@	2.50 % of Sub Total	16785.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	59940.00	
P. Total Net Amount in Figures (J to N)				764891.00	
Rupees Seven Lakh Sixty-Four Thousand Eight Hundred Ninety-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01626		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP04860		ARV Cum DO Date		12-DEC-18	
ARV Qty : 200		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 224870503		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 128871		Destination		WITHIN STATE	
Name KISHORS COAL					
Address F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400					
State Maharashtra					
State Code 27					
GSTIN No 27AUPPA1916L1ZH					
Grade Code : G9_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 121.330					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5011.00	607985.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3640.00	
E. Evacuation Charges		@	50.00	6067.00	
F. Royalty		@	14.00 % of Basic	85118.00	
G. DMF Funds		@	30.00 % of Royalty (State)	25535.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1702.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		730047.00	
L. CGST		@	2.50 % of Sub Total	18251.00	
M. SGST		@	2.50 % of Sub Total	18251.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	48532.00	
P. Total Net Amount in Figures (J to N)				815081.00	
Rupees Eight Lakh Fifteen Thousand Eighty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01681		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP04774		ARV Cum DO Date		11-DEC-18	
ARV Qty : 600		Unit Name		3167 NANDGAON	
Unique Bid Id : 224887803		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 119526		Destination		CHANDRAPUR, MS	
Name MULTI ORGANICS PRIVATE LIMITED					
Address A-1, MIDC, GHUGGUS ROAD,CHANDRAPUR442406					
State Maharashtra					
State Code 27					
GSTIN No 27AAACM4507D1ZW					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 417.200					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5183.00	2162348.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	12516.00	
E. Evacuation Charges		@	50.00	20860.00	
F. Royalty		@	14.00 % of Basic	302729.00	
G. DMF Funds		@	30.00 % of Royalty (State)	90819.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	6055.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		2595327.00	
L. CGST		@	2.50 % of Sub Total	64883.00	
M. SGST		@	2.50 % of Sub Total	64883.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	166880.00	
P. Total Net Amount in Figures (J to N)				2891973.00	
Rupees Twenty-Eight Lakh Ninety-One Thousand Nine Hundred Seventy-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01766		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05204		ARV Cum DO Date		20-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010072		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 66.730					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3577.00	238693.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2002.00	
E. Evacuation Charges		@	50.00	3337.00	
F. Royalty		@	14.00 % of Basic	33417.00	
G. DMF Funds		@	30.00 % of Royalty (State)	10025.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	668.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		288142.00	
L. CGST		@	2.50 % of Sub Total	7204.00	
M. SGST		@	2.50 % of Sub Total	7204.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	26692.00	
P. Total Net Amount in Figures (J to N)				329242.00	
Rupees Three Lakh Twenty-Nine Thousand Two Hundred Forty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01606		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05204		ARV Cum DO Date		20-DEC-18	
ARV Qty : 200		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010072		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 69.260					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3426.00	237285.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2078.00	
E. Evacuation Charges		@	50.00	3463.00	
F. Royalty		@	14.00 % of Basic	33220.00	
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)		:		286676.00	
L. CGST		@	2.50 % of Sub Total	7167.00	
M. SGST		@	2.50 % of Sub Total	7167.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	27704.00	
P. Total Net Amount in Figures (J to N)				328714.00	
Rupees Three Lakh Twenty-Eight Thousand Seven Hundred Fourteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01717		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP04345		ARV Cum DO Date		03-DEC-18	
ARV Qty : 100		Unit Name		3177 MANA	
Unique Bid Id : 224874075		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 130576		Destination		WITHIN STATE	
Name MARUTI TRADERS					
Address JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH					
State Maharashtra					
State Code 27					
GSTIN No 27ARMPA5121D1ZA					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 43.500					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5253.00	228506.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1305.00	
E. Evacuation Charges		@	50.00	2175.00	
F. Royalty		@	14.00 % of Basic	31991.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9597.00	
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)		:		274214.00	
L. CGST		@	2.50 % of Sub Total	6855.00	
M. SGST		@	2.50 % of Sub Total	6855.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	17400.00	
P. Total Net Amount in Figures (J to N)				305324.00	
Rupees Three Lakh Five Thousand Three Hundred Twenty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01627		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP04955		ARV Cum DO Date		17-DEC-18	
ARV Qty : 100		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006411		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 30608		Destination		WITHIN STATE	
Name MAHESH ENTERPRISES					
Address S-1 ,GOVIND APPARTMENT , CIVIL LINES, CHANDRACHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27BDFPS0420R1Z6					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 59.160					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3764.00	222678.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1775.00	
E. Evacuation Charges		@	50.00	2958.00	
F. Royalty		@	14.00 % of Basic	31175.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9353.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	624.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		268563.00	
L. CGST		@	2.50 % of Sub Total	6714.00	
M. SGST		@	2.50 % of Sub Total	6714.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23664.00	
P. Total Net Amount in Figures (J to N)				305655.00	
Rupees Three Lakh Five Thousand Six Hundred Fifty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193123FD01651		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5N	
ARV Cum DO Number : WCD193123FS02461		ARV Cum DO Date		17-DEC-18	
ARV Qty : 833		Unit Name		3123 PADMAPUR O/C	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12017009		Destination		MH	
Name Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)					
Address Plot No.C-5, MidcYavatmal445001					
State Maharashtra					
State Code 27					
GSTIN No 27AAACU8272H1Z2					
Grade Code : G11_5N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 833.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1374.00	1144542.00	
B. Commitment/Benifiation Charges		@	90.00	74970.00	
C. Crushing Charge		@	87.00	72471.00	
D. Surface Transportation Charges		@	30.00	24990.00	
E. Evacuation Charges		@	50.00	41650.00	
F. Royalty		@	14.00 % of Basic	160236.00	
G. DMF Funds		@	30.00 % of Royalty (State)	48071.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	3205.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1570135.00	
L. CGST		@	2.50 % of Sub Total	39253.00	
M. SGST		@	2.50 % of Sub Total	39253.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	333200.00	
P. Total Net Amount in Figures (J to N)				1981841.00	
Rupees Nineteen Lakh Eighty-One Thousand Eight Hundred Forty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109FD01628		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109FS02147		ARV Cum DO Date		06-DEC-18	
ARV Qty : 473		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12457004		Destination		MH	
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) : 472.130					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1912.00	902713.00	
B. Commitment/Benifiation Charges		@	15.00	7082.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	14164.00	
E. Evacuation Charges		@	50.00	23607.00	
F. Royalty		@	14.00 % of Basic	126380.00	
G. DMF Funds		@	30.00 % of Royalty (State)	37914.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	2528.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1114388.00	
L. CGST		@	2.50 % of Sub Total	27860.00	
M. SGST		@	2.50 % of Sub Total	27860.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	188852.00	
P. Total Net Amount in Figures (J to N)				1358960.00	
Rupees Thirteen Lakh Fifty-Eight Thousand Nine Hundred Sixty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01718		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177SP05234		ARV Cum DO Date		21-DEC-18	
ARV Qty : 400		Unit Name		3177 MANA	
Unique Bid Id : 8000892		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,Chandrapur442406					
State Maharashtra					
State Code 27					
GSTIN No 27AAACM4507D1ZW					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 399.610					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3964.00	1584054.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	11988.00	
E. Evacuation Charges		@	50.00	19981.00	
F. Royalty		@	14.00 % of Basic	221768.00	
G. DMF Funds		@	30.00 % of Royalty (State)	66530.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	4435.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1908756.00	
L. CGST		@	2.50 % of Sub Total	47719.00	
M. SGST		@	2.50 % of Sub Total	47719.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	159844.00	
P. Total Net Amount in Figures (J to N)				2164038.00	
Rupees Twenty-One Lakh Sixty-Four Thousand Thirty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01719		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177SP05203		ARV Cum DO Date		20-DEC-18	
ARV Qty : 200		Unit Name		3177 MANA	
Unique Bid Id : 8001095		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 180.680					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3964.00	716216.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	5420.00	
E. Evacuation Charges		@	50.00	9034.00	
F. Royalty		@	14.00 % of Basic	100270.00	
G. DMF Funds		@	30.00 % of Royalty (State)	30081.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	2005.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		863026.00	
L. CGST		@	2.50 % of Sub Total	21576.00	
M. SGST		@	2.50 % of Sub Total	21576.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	72272.00	
P. Total Net Amount in Figures (J to N)				978450.00	
Rupees Nine Lakh Seventy-Eight Thousand Four Hundred Fifty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01682		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05067		ARV Cum DO Date		18-DEC-18	
ARV Qty : 310		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009825		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 67117		Destination		WITHIN STATE	
Name SALASAR ENERGIES					
Address 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27AAIHM5317E1ZA					
Grade Code : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 160.610					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	639388.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	4818.00	
E. Evacuation Charges		@	50.00	8031.00	
F. Royalty		@	14.00 % of Basic	89514.00	
G. DMF Funds		@	30.00 % of Royalty (State)	26854.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1790.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		770395.00	
L. CGST		@	2.50 % of Sub Total	19260.00	
M. SGST		@	2.50 % of Sub Total	19260.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	64244.00	
P. Total Net Amount in Figures (J to N)				873159.00	
Rupees Eight Lakh Seventy-Three Thousand One Hundred Fifty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01767		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05252		ARV Cum DO Date		21-DEC-18	
ARV Qty : 110		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010385		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 22.110					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3608.00	79773.00	
B. Commitment/Benifiation 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	1106.00	
F. Royalty		@	14.00 % of Basic	11168.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3350.00	
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)		:		96283.00	
L. CGST		@	2.50 % of Sub Total	2407.00	
M. SGST		@	2.50 % of Sub Total	2407.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	8844.00	
P. Total Net Amount in Figures (J to N)				109941.00	
Rupees One Lakh Nine Thousand Nine Hundred Forty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01607		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05252		ARV Cum DO Date		21-DEC-18	
ARV Qty : 110		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010385		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 42.700					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	147571.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1281.00	
E. Evacuation Charges		@	50.00	2135.00	
F. Royalty		@	14.00 % of Basic	20660.00	
G. DMF Funds		@	30.00 % of Royalty (State)	6198.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	413.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		178258.00	
L. CGST		@	2.50 % of Sub Total	4456.00	
M. SGST		@	2.50 % of Sub Total	4456.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	17080.00	
P. Total Net Amount in Figures (J to N)				204250.00	
Rupees Two Lakh Four Thousand Two Hundred Fifty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01768		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05095		ARV Cum DO Date		18-DEC-18	
ARV Qty : 120		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010047		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 39.130					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3577.00	139968.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1174.00	
E. Evacuation Charges		@	50.00	1957.00	
F. Royalty		@	14.00 % of Basic	19596.00	
G. DMF Funds		@	30.00 % of Royalty (State)	5879.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	392.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		168966.00	
L. CGST		@	2.50 % of Sub Total	4224.00	
M. SGST		@	2.50 % of Sub Total	4224.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15652.00	
P. Total Net Amount in Figures (J to N)				193066.00	
Rupees One Lakh Ninety-Three Thousand Sixty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01608		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05095		ARV Cum DO Date		18-DEC-18	
ARV Qty : 120		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010047		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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 37.840					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3426.00	129640.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1135.00	
E. Evacuation Charges		@	50.00	1892.00	
F. Royalty		@	14.00 % of Basic	18150.00	
G. DMF Funds		@	30.00 % of Royalty (State)	5445.00	
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)		:		156625.00	
L. CGST		@	2.50 % of Sub Total	3916.00	
M. SGST		@	2.50 % of Sub Total	3916.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15136.00	
P. Total Net Amount in Figures (J to N)				179593.00	
Rupees One Lakh Seventy-Nine Thousand Five Hundred Ninety-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01720		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177SP05066		ARV Cum DO Date		18-DEC-18	
ARV Qty : 310		Unit Name		3177 MANA	
Unique Bid Id : 8001004		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 67117		Destination		WITHIN STATE	
Name SALASAR ENERGIES					
Address 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27AAIHM5317E1ZA					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 106.510					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3964.00	422206.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3195.00	
E. Evacuation Charges		@	50.00	5326.00	
F. Royalty		@	14.00 % of Basic	59109.00	
G. DMF Funds		@	30.00 % of Royalty (State)	17733.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1182.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		508751.00	
L. CGST		@	2.50 % of Sub Total	12719.00	
M. SGST		@	2.50 % of Sub Total	12719.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	42604.00	
P. Total Net Amount in Figures (J to N)				576793.00	
Rupees Five Lakh Seventy-Six Thousand Seven Hundred Ninety-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01629		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05216		ARV Cum DO Date		20-DEC-18	
ARV Qty : 100		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006449		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 99.890					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3764.00	375986.00	
B. Commitment/Benification 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	52638.00	
G. DMF Funds		@	30.00 % of Royalty (State)	15791.00	
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)		:		453460.00	
L. CGST		@	2.50 % of Sub Total	11337.00	
M. SGST		@	2.50 % of Sub Total	11337.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39956.00	
P. Total Net Amount in Figures (J to N)				516090.00	
Rupees Five Lakh Sixteen Thousand Ninety Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01721		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177SP05174		ARV Cum DO Date		20-DEC-18	
ARV Qty : 100		Unit Name		3177 MANA	
Unique Bid Id : 8000946		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_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 99.850					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3964.00	395805.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2996.00	
E. Evacuation Charges		@	50.00	4993.00	
F. Royalty		@	14.00 % of Basic	55413.00	
G. DMF Funds		@	30.00 % of Royalty (State)	16624.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1108.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		476939.00	
L. CGST		@	2.50 % of Sub Total	11923.00	
M. SGST		@	2.50 % of Sub Total	11923.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39940.00	
P. Total Net Amount in Figures (J to N)				540725.00	
Rupees Five Lakh Forty Thousand Seven Hundred Twenty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01769		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP04980		ARV Cum DO Date		18-DEC-18	
ARV Qty : 500		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8009987		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		Manqalwari Complex, Baijai Winq440001			
State Maharashtra					
State Code 27					
GSTIN No 27AACCA8468K1Z7					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 275.320					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3577.00	984820.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	8260.00	
E. Evacuation Charges		@	50.00	13766.00	
F. Royalty		@	14.00 % of Basic	137875.00	
G. DMF Funds		@	30.00 % of Royalty (State)	41363.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	2758.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1188842.00	
L. CGST		@	2.50 % of Sub Total	29721.00	
M. SGST		@	2.50 % of Sub Total	29721.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	110128.00	
P. Total Net Amount in Figures (J to N)				1358412.00	
Rupees Thirteen Lakh Fifty-Eight Thousand Four Hundred Twelve Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01609		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP04980		ARV Cum DO Date		18-DEC-18	
ARV Qty : 500		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8009987		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		Manqalwari Complex, Baijai Winq440001			
State Maharashtra					
State Code 27					
GSTIN No 27AACCA8468K1Z7					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 173.280					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3426.00	593657.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	5198.00	
E. Evacuation Charges		@	50.00	8664.00	
F. Royalty		@	14.00 % of Basic	83112.00	
G. DMF Funds		@	30.00 % of Royalty (State)	24934.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1662.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		717227.00	
L. CGST		@	2.50 % of Sub Total	17931.00	
M. SGST		@	2.50 % of Sub Total	17931.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	69312.00	
P. Total Net Amount in Figures (J to N)				822401.00	
Rupees Eight Lakh Twenty-Two Thousand Four Hundred One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01770		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05241		ARV Cum DO Date		21-DEC-18	
ARV Qty : 50		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010023		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 64231		Destination		WITHIN STATE	
Name M S K TRADERS					
Address Sai Baba Ward Civil Lineschandrapur442402					
State Maharashtra					
State Code 27					
GSTIN No 27AWEPK2268E1ZM					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 20.180					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3577.00	72184.00	
B. Commitment/Benifcation 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	10106.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3032.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	202.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		87138.00	
L. CGST		@	2.50 % of Sub Total	2178.00	
M. SGST		@	2.50 % of Sub Total	2178.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	8072.00	
P. Total Net Amount in Figures (J to N)				99566.00	
Rupees Ninety-Nine Thousand Five Hundred Sixty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01683		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP04260		ARV Cum DO Date		03-DEC-18	
ARV Qty : 160		Unit Name		3167 NANDGAON	
Unique Bid Id : 224888260		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 118668		Destination		WITHIN STATE	
Name Blackgold Associates					
Address 201 Himalaya II,Dr. Ambedkar Sq., C A Road,Nagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27ABCPA7972J2ZG					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 60.580					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5193.00	314592.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1817.00	
E. Evacuation Charges		@	50.00	3029.00	
F. Royalty		@	14.00 % of Basic	44043.00	
G. DMF Funds		@	30.00 % of Royalty (State)	13213.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	881.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		377575.00	
L. CGST		@	2.50 % of Sub Total	9439.00	
M. SGST		@	2.50 % of Sub Total	9439.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	24232.00	
P. Total Net Amount in Figures (J to N)				420685.00	
Rupees Four Lakh Twenty Thousand Six Hundred Eighty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01684		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167FS02215		ARV Cum DO Date		07-DEC-18	
ARV Qty : 150		Unit Name		3167 NANDGAON	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 64.020					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2379.00	152304.00	
B. Commitment/Benifcation Charges		@	30.00	1921.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1921.00	
E. Evacuation Charges		@	50.00	3201.00	
F. Royalty		@	14.00 % of Basic	21323.00	
G. DMF Funds		@	30.00 % of Royalty (State)	6397.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	426.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		187493.00	
L. CGST		@	2.50 % of Sub Total	4687.00	
M. SGST		@	2.50 % of Sub Total	4687.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	25608.00	
P. Total Net Amount in Figures (J to N)				222475.00	
Rupees Two Lakh Twenty-Two Thousand Four Hundred Seventy-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177FD01722		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177FS02180		ARV Cum DO Date		07-DEC-18	
ARV Qty : 625		Unit Name		3177 MANA	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12037002		Destination		MH	
Name ULTRATECH CEMENT LTD.					
Address AWARDPUR CEMENT FACTORYAWARPUR442917					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL6442L1ZA					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 61.740					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1672.00	103229.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1852.00	
E. Evacuation Charges		@	50.00	3087.00	
F. Royalty		@	14.00 % of Basic	14452.00	
G. DMF Funds		@	30.00 % of Royalty (State)	4336.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	289.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		127245.00	
L. CGST		@	2.50 % of Sub Total	3181.00	
M. SGST		@	2.50 % of Sub Total	3181.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	24696.00	
P. Total Net Amount in Figures (J to N)				158303.00	
Rupees One Lakh Fifty-Eight Thousand Three Hundred Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01630		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05337		ARV Cum DO Date		24-DEC-18	
ARV Qty : 100		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006698		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 86.910					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3764.00	327129.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2607.00	
E. Evacuation Charges		@	50.00	4346.00	
F. Royalty		@	14.00 % of Basic	45798.00	
G. DMF Funds		@	30.00 % of Royalty (State)	13739.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	916.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		394535.00	
L. CGST		@	0.00 % of Sub Total	0.00	
M. SGST		@	0.00 % of Sub Total	0.00	
N. IGST		@	5.00 % of Sub Total	19727.00	
O. State Compensation Cess		@	400.00	34764.00	
P. Total Net Amount in Figures (J to N)				449026.00	
Rupees Four Lakh Fortv-Nine Thousand Twenty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD01610		Cash Invoice Date		17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120SP05357		ARV Cum DO Date		27-DEC-18	
ARV Qty : 110		Unit Name		3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8010482		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,CHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27AATPA9553H1ZA					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 37.770					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3456.00	130533.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1133.00	
E. Evacuation Charges		@	50.00	1889.00	
F. Royalty		@	14.00 % of Basic	18275.00	
G. DMF Funds		@	30.00 % of Royalty (State)	5483.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	366.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		157679.00	
L. CGST		@	2.50 % of Sub Total	3942.00	
M. SGST		@	2.50 % of Sub Total	3942.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15108.00	
P. Total Net Amount in Figures (J to N)				180671.00	
Rupees One Lakh Eighty Thousand Six Hundred Seventy-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01723		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177SP05049		ARV Cum DO Date		18-DEC-18	
ARV Qty : 110		Unit Name		3177 MANA	
Unique Bid Id : 8001077		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 39.110					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3964.00	155032.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1173.00	
E. Evacuation Charges		@	50.00	1956.00	
F. Royalty		@	14.00 % of Basic	21704.00	
G. DMF Funds		@	30.00 % of Royalty (State)	6511.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	434.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		186810.00	
L. CGST		@	2.50 % of Sub Total	4670.00	
M. SGST		@	2.50 % of Sub Total	4670.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15644.00	
P. Total Net Amount in Figures (J to N)				211794.00	
Rupees Two Lakh Eleven Thousand Seven Hundred Ninety-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01631		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05025		ARV Cum DO Date		18-DEC-18	
ARV Qty : 110		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8005242		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 89.660					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3714.00	332997.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2690.00	
E. Evacuation Charges		@	50.00	4483.00	
F. Royalty		@	14.00 % of Basic	46620.00	
G. DMF Funds		@	30.00 % of Royalty (State)	13986.00	
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)		:		401708.00	
L. CGST		@	2.50 % of Sub Total	10043.00	
M. SGST		@	2.50 % of Sub Total	10043.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	35864.00	
P. Total Net Amount in Figures (J to N)				457658.00	
Rupees Four Lakh Fiftv-Seven Thousand Six Hundred Fiftv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01632		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05501		ARV Cum DO Date		31-DEC-18	
ARV Qty : 200		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8005795		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 58900		Destination		OUTSIDE STATE	
Name Raj Traders					
Address Indore Road BARWAHA MPBARWAHA MP451115					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AJOPB6415K1Z7					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 200.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3714.00	742800.00	
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	103992.00	
G. DMF Funds		@	30.00 % of Royalty (State)	31198.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	2080.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		896070.00	
L. CGST		@	0.00 % of Sub Total	0.00	
M. SGST		@	0.00 % of Sub Total	0.00	
N. IGST		@	5.00 % of Sub Total	44804.00	
O. State Compensation Cess		@	400.00	80000.00	
P. Total Net Amount in Figures (J to N)				1020874.00	
Rupees Ten Lakh Twenty Thousand Eight Hundred Seventy-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01633		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05495		ARV Cum DO Date		31-DEC-18	
ARV Qty : 110		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8005247		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 : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 110.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3714.00	408540.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3300.00	
E. Evacuation Charges		@	50.00	5500.00	
F. Royalty		@	14.00 % of Basic	57196.00	
G. DMF Funds		@	30.00 % of Royalty (State)	17159.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1144.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		492839.00	
L. CGST		@	2.50 % of Sub Total	12321.00	
M. SGST		@	2.50 % of Sub Total	12321.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	44000.00	
P. Total Net Amount in Figures (J to N)				561481.00	
Rupees Five Lakh Sixty-One Thousand Four Hundred Eighty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01634		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05031		ARV Cum DO Date		18-DEC-18	
ARV Qty : 290		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006070		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,Chandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AFSPB7183E1Z8					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 120.220					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3714.00	446497.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3607.00	
E. Evacuation Charges		@	50.00	6011.00	
F. Royalty		@	14.00 % of Basic	62510.00	
G. DMF Funds		@	30.00 % of Royalty (State)	18753.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1250.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		538628.00	
L. CGST		@	2.50 % of Sub Total	13466.00	
M. SGST		@	2.50 % of Sub Total	13466.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	48088.00	
P. Total Net Amount in Figures (J to N)				613648.00	
Rupees Six Lakh Thirteen Thousand Six Hundred Forty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01685		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP04990		ARV Cum DO Date		18-DEC-18	
ARV Qty : 160		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009744		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 11596		Destination		WITHIN STATE	
Name Business Link					
Address 201 Himalaya II,Dr ambedkar Sq.,C.A. Road, Nagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AGSPA3944K2Z0					
Grade Code : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 100.040					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	398259.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3001.00	
E. Evacuation Charges		@	50.00	5002.00	
F. Royalty		@	14.00 % of Basic	55756.00	
G. DMF Funds		@	30.00 % of Royalty (State)	16727.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1115.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		479860.00	
L. CGST		@	2.50 % of Sub Total	11997.00	
M. SGST		@	2.50 % of Sub Total	11997.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	40016.00	
P. Total Net Amount in Figures (J to N)				543870.00	
Rupees Five Lakh Forty-Three Thousand Eight Hundred Seventy Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193123FD01652		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5N	
ARV Cum DO Number : WCD193123FS02571		ARV Cum DO Date		10-JAN-19	
ARV Qty : 2000		Unit Name		3123 PADMAPUR O/C	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 5017006		Destination		GJ	
Name JK Paper Ltd.(CPP of 12 MW)					
Address P.O.Central Pulp MillsFort Sonqadh394660					
State Gujarat					
State Code 24					
GSTIN No 24AAACT6305N1ZA					
Grade Code : G11_5N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 1603.880					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1374.00	2203731.00	
B. Commitment/Benifcation Charges		@	90.00	144349.00	
C. Crushing Charge		@	87.00	139538.00	
D. Surface Transportation Charges		@	30.00	48116.00	
E. Evacuation Charges		@	50.00	80194.00	
F. Royalty		@	14.00 % of Basic	308522.00	
G. DMF Funds		@	30.00 % of Royalty (State)	92557.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	6170.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		3023177.00	
L. CGST		@	0.00 % of Sub Total	0.00	
M. SGST		@	0.00 % of Sub Total	0.00	
N. IGST		@	5.00 % of Sub Total	151159.00	
O. State Compensation Cess		@	400.00	641552.00	
P. Total Net Amount in Figures (J to N)				3815888.00	
Rupees Thirty-Eight Lakh Fifteen Thousand Eight Hundred Eighty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01686		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167FS02646		ARV Cum DO Date		11-JAN-19	
ARV Qty : 488		Unit Name		3167 NANDGAON	
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 : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 488.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2139.00	1043832.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	14640.00	
E. Evacuation Charges		@	50.00	24400.00	
F. Royalty		@	14.00 % of Basic	146136.00	
G. DMF Funds		@	30.00 % of Royalty (State)	43841.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	2923.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1275772.00	
L. CGST		@	2.50 % of Sub Total	31894.00	
M. SGST		@	2.50 % of Sub Total	31894.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	195200.00	
P. Total Net Amount in Figures (J to N)				1534760.00	
Rupees Fifteen Lakh Thirty-Four Thousand Seven Hundred Sixty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193123FD01653		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5N	
ARV Cum DO Number : WCD193123FS02511		ARV Cum DO Date		08-JAN-19	
ARV Qty : 817		Unit Name		3123 PADMAPUR O/C	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 5437002		Destination		GJ	
Name JK Paper Ltd.(Process Plant)					
Address (Unit : Central Pulp Mills)Fort Songadh394660					
State Gujarat					
State Code 24					
GSTIN No 24AAACT6305N1ZA					
Grade Code : G11_5N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 817.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1374.00	1122558.00	
B. Commitment/Benification Charges		@	90.00	73530.00	
C. Crushing Charge		@	87.00	71079.00	
D. Surface Transportation Charges		@	30.00	24510.00	
E. Evacuation Charges		@	50.00	40850.00	
F. Royalty		@	14.00 % of Basic	157158.00	
G. DMF Funds		@	30.00 % of Royalty (State)	47147.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	3143.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1539975.00	
L. CGST		@	0.00 % of Sub Total	0.00	
M. SGST		@	0.00 % of Sub Total	0.00	
N. IGST		@	5.00 % of Sub Total	76999.00	
O. State Compensation Cess		@	400.00	326800.00	
P. Total Net Amount in Figures (J to N)				1943774.00	
Rupees Nineteen Lakh Forty-Three Thousand Seven Hundred Seventy-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01635		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP05600		ARV Cum DO Date		05-JAN-19	
ARV Qty : 180		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 225199904		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111009		Destination		WITHIN STATE	
Name SALASAR COAL SERVICE					
Address civil lineschandrapur442401					
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) : 137.460					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4542.00	624343.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	4124.00	
E. Evacuation Charges		@	50.00	6873.00	
F. Royalty		@	14.00 % of Basic	87408.00	
G. DMF Funds		@	30.00 % of Royalty (State)	26222.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1748.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		750718.00	
L. CGST		@	2.50 % of Sub Total	18768.00	
M. SGST		@	2.50 % of Sub Total	18768.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	54984.00	
P. Total Net Amount in Figures (J to N)				843238.00	
Rupees Eight Lakh Forty-Three Thousand Two Hundred Thirty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01687		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP05592		ARV Cum DO Date		05-JAN-19	
ARV Qty : 200		Unit Name		3167 NANDGAON	
Unique Bid Id : 225197571		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 129307		Destination		WITHIN STATE	
Name M/S SRINIVAS TRADERS					
Address JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPUR		CHANDRAPUR442401			
State Maharashtra					
State Code 27					
GSTIN No 27ADEFS0190C1ZD					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 59.460					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4481.00	266440.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1784.00	
E. Evacuation Charges		@	50.00	2973.00	
F. Royalty		@	14.00 % of Basic	37302.00	
G. DMF Funds		@	30.00 % of Royalty (State)	11191.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	746.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		320436.00	
L. CGST		@	2.50 % of Sub Total	8011.00	
M. SGST		@	2.50 % of Sub Total	8011.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23784.00	
P. Total Net Amount in Figures (J to N)				360242.00	
Rupees Three Lakh Sixty Thousand Two Hundred Forty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120FD01771		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120FS02659		ARV Cum DO Date		12-JAN-19	
ARV Qty : 3259		Unit Name		3120 DURGAPUR RAYATWAR	
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 : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 1329.310					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2188.11	2908677.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	39879.00	
E. Evacuation Charges		@	50.00	66466.00	
F. Royalty		@	14.00 % of Basic	407215.00	
G. DMF Funds		@	30.00 % of Royalty (State)	122165.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	8144.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		3552546.00	
L. CGST		@	2.50 % of Sub Total	88814.00	
M. SGST		@	2.50 % of Sub Total	88814.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	531724.00	
P. Total Net Amount in Figures (J to N)				4261898.00	
Rupees Forty-Two Lakh Sixty-One Thousand Eight Hundred Ninety-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01688		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167FS02549		ARV Cum DO Date		10-JAN-19	
ARV Qty : 60		Unit Name		3167 NANDGAON	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 25.240					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2379.00	60046.00	
B. Commitment/Benifiation Charges		@	30.00	757.00	
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	8406.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2522.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	168.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		73918.00	
L. CGST		@	2.50 % of Sub Total	1848.00	
M. SGST		@	2.50 % of Sub Total	1848.00	
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)				87710.00	
Rupees Eighty-Seven Thousand Seven Hundred Ten Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177FD01724		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177FS02538		ARV Cum DO Date		10-JAN-19	
ARV Qty : 256		Unit Name		3177 MANA	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12457004		Destination		MH	
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_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 220.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1672.00	367840.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	6600.00	
E. Evacuation Charges		@	50.00	11000.00	
F. Royalty		@	14.00 % of Basic	51498.00	
G. DMF Funds		@	30.00 % of Royalty (State)	15449.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1030.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		453417.00	
L. CGST		@	2.50 % of Sub Total	11335.00	
M. SGST		@	2.50 % of Sub Total	11335.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	88000.00	
P. Total Net Amount in Figures (J to N)				564087.00	
Rupees Five Lakh Sixty-Four Thousand Eighty-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193123FD01654		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5N	
ARV Cum DO Number : WCD193123FS02514		ARV Cum DO Date		08-JAN-19	
ARV Qty : 202		Unit Name		3123 PADMAPUR O/C	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 5017006		Destination		GJ	
Name JK Paper Ltd.(CPP of 12 MW)					
Address P.O.Central Pulp MillsFort Songadh394660					
State Gujarat					
State Code 24					
GSTIN No 24AAACT6305N1ZA					
Grade Code : G11_5N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 172.070					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1374.00	236424.00	
B. Commitment/Benifiation Charges		@	90.00	15486.00	
C. Crushing Charge		@	87.00	14970.00	
D. Surface Transportation Charges		@	30.00	5162.00	
E. Evacuation Charges		@	50.00	8604.00	
F. Royalty		@	14.00 % of Basic	33099.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9930.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	662.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		324337.00	
L. CGST		@	0.00 % of Sub Total	0.00	
M. SGST		@	0.00 % of Sub Total	0.00	
N. IGST		@	5.00 % of Sub Total	16217.00	
O. State Compensation Cess		@	400.00	68828.00	
P. Total Net Amount in Figures (J to N)				409382.00	
Rupees Four Lakh Nine Thousand Three Hundred Eighty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01725		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP05575		ARV Cum DO Date		05-JAN-19	
ARV Qty : 110		Unit Name		3177 MANA	
Unique Bid Id : 225175698		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111535		Destination		WITHIN STATE	
Name Business Link					
Address 201 Himalaya 2 Dr.Ambedkar St CA RoadNagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AGSPA3944K2Z0					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 89.430					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4751.00	424882.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2683.00	
E. Evacuation Charges		@	50.00	4472.00	
F. Royalty		@	14.00 % of Basic	59483.00	
G. DMF Funds		@	30.00 % of Royalty (State)	17845.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1190.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		510555.00	
L. CGST		@	2.50 % of Sub Total	12764.00	
M. SGST		@	2.50 % of Sub Total	12764.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	35772.00	
P. Total Net Amount in Figures (J to N)				571855.00	
Rupees Five Lakh Seventy-One Thousand Eight Hundred Fifty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01689		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP05717		ARV Cum DO Date		07-JAN-19	
ARV Qty : 100		Unit Name		3167 NANDGAON	
Unique Bid Id : 225199220		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111219		Destination		WITHIN STATE	
Name P.S. Trader					
Address Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401					
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) : 18.020					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4511.00	81288.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	541.00	
E. Evacuation Charges		@	50.00	901.00	
F. Royalty		@	14.00 % of Basic	11380.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3414.00	
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)		:		97752.00	
L. CGST		@	2.50 % of Sub Total	2444.00	
M. SGST		@	2.50 % of Sub Total	2444.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7208.00	
P. Total Net Amount in Figures (J to N)				109848.00	
Rupees One Lakh Nine Thousand Eight Hundred Forty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177FD01726		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177FS02725		ARV Cum DO Date		21-JAN-19	
ARV Qty : 177		Unit Name		3177 MANA	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12457004		Destination		MH	
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_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 34.660					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1672.00	57952.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1040.00	
E. Evacuation Charges		@	50.00	1733.00	
F. Royalty		@	14.00 % of Basic	8113.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2434.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	162.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		71434.00	
L. CGST		@	2.50 % of Sub Total	1786.00	
M. SGST		@	2.50 % of Sub Total	1786.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	13864.00	
P. Total Net Amount in Figures (J to N)				88870.00	
Rupees Eighty-Eight Thousand Eight Hundred Seventy Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177FD01727		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177FS02730		ARV Cum DO Date		21-JAN-19	
ARV Qty : 136		Unit Name		3177 MANA	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 12457004		Destination		MH	
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_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 31.560					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1672.00	52768.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	947.00	
E. Evacuation Charges		@	50.00	1578.00	
F. Royalty		@	14.00 % of Basic	7388.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2216.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	148.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		65045.00	
L. CGST		@	2.50 % of Sub Total	1626.00	
M. SGST		@	2.50 % of Sub Total	1626.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	12624.00	
P. Total Net Amount in Figures (J to N)				80921.00	
Rupees Eighty Thousand Nine Hundred Twenty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01636		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP05591		ARV Cum DO Date		05-JAN-19	
ARV Qty : 200		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 225197260		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 129307		Destination		WITHIN STATE	
Name M/S SRINIVAS TRADERS					
Address JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPUR		CHANDRAPUR442401			
State Maharashtra					
State Code 27					
GSTIN No 27ADEFS0190C1ZD					
Grade Code : G9_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 56.740					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4572.00	259415.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1702.00	
E. Evacuation Charges		@	50.00	2837.00	
F. Royalty		@	14.00 % of Basic	36318.00	
G. DMF Funds		@	30.00 % of Royalty (State)	10895.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	726.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		311893.00	
L. CGST		@	2.50 % of Sub Total	7797.00	
M. SGST		@	2.50 % of Sub Total	7797.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	22696.00	
P. Total Net Amount in Figures (J to N)				350183.00	
Rupees Three Lakh Fifty Thousand One Hundred Eighty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01728		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP05624		ARV Cum DO Date		05-JAN-19	
ARV Qty : 100		Unit Name		3177 MANA	
Unique Bid Id : 225171371		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111113		Destination		WITHIN STATE	
Name Pawan Traders					
Address lakhmapur nagpur roadchandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AGLPK699001ZA					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 73.150					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4741.00	346804.00	
B. Commitment/Benifcation 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	48553.00	
G. DMF Funds		@	30.00 % of Royalty (State)	14566.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	971.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		416747.00	
L. CGST		@	2.50 % of Sub Total	10419.00	
M. SGST		@	2.50 % of Sub Total	10419.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29260.00	
P. Total Net Amount in Figures (J to N)				466845.00	
Rupees Four Lakh Sixty-Six Thousand Eight Hundred Forty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01690		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP05593		ARV Cum DO Date		05-JAN-19	
ARV Qty : 180		Unit Name		3167 NANDGAON	
Unique Bid Id : 225199311		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111259		Destination		WITHIN STATE	
Name M/S JAI MAHAVIR TRANSPORT CO.					
Address BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR		Chandrapur442401			
State Maharashtra					
State Code 27					
GSTIN No 27ABLPJ4252D1ZT					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 59.730					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4481.00	267650.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1792.00	
E. Evacuation Charges		@	50.00	2987.00	
F. Royalty		@	14.00 % of Basic	37471.00	
G. DMF Funds		@	30.00 % of Royalty (State)	11241.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	749.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		321890.00	
L. CGST		@	2.50 % of Sub Total	8047.00	
M. SGST		@	2.50 % of Sub Total	8047.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23892.00	
P. Total Net Amount in Figures (J to N)				361876.00	
Rupees Three Lakh Sixty-One Thousand Eight Hundred Seventy-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01691		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP06004		ARV Cum DO Date		12-JAN-19	
ARV Qty : 70		Unit Name		3167 NANDGAON	
Unique Bid Id : 225198445		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 125208		Destination		WITHIN STATE	
Name Ramdev Traders					
Address H.No 7 Sneh nagar wadgaon wardChandrapur442401					
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) : 18.850					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4471.00	84278.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	566.00	
E. Evacuation Charges		@	50.00	943.00	
F. Royalty		@	14.00 % of Basic	11799.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3540.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		101362.00	
L. CGST		@	2.50 % of Sub Total	2534.00	
M. SGST		@	2.50 % of Sub Total	2534.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7540.00	
P. Total Net Amount in Figures (J to N)				113970.00	
Rupees One Lakh Thirteen Thousand Nine Hundred Seventy Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01637		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP05610		ARV Cum DO Date		05-JAN-19	
ARV Qty : 110		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 225198900		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 120177		Destination		WITHIN STATE	
Name Mahi Traders					
Address 212, Shriram Shvam Tower,Kingsway Road, Sadar, Nagpur,440001					
State Maharashtra					
State Code 27					
GSTIN No 27AHIPB7976R1ZE					
Grade Code : G9_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 110.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4582.00	504020.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3300.00	
E. Evacuation Charges		@	50.00	5500.00	
F. Royalty		@	14.00 % of Basic	70563.00	
G. DMF Funds		@	30.00 % of Royalty (State)	21169.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1411.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		605963.00	
L. CGST		@	2.50 % of Sub Total	15149.00	
M. SGST		@	2.50 % of Sub Total	15149.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	44000.00	
P. Total Net Amount in Figures (J to N)				680261.00	
Rupees Six Lakh Eighty Thousand Two Hundred Sixty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193120FD01772		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WCD193120FS02655		ARV Cum DO Date		12-JAN-19	
ARV Qty : 4741		Unit Name		3120 DURGAPUR RAYATWAR	
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) : 1180.880					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2188.11	2583895.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	35426.00	
E. Evacuation Charges		@	50.00	59044.00	
F. Royalty		@	14.00 % of Basic	361745.00	
G. DMF Funds		@	30.00 % of Royalty (State)	108524.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	7235.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		3155869.00	
L. CGST		@	2.50 % of Sub Total	78897.00	
M. SGST		@	2.50 % of Sub Total	78897.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	472352.00	
P. Total Net Amount in Figures (J to N)				3786015.00	
Rupees Thirty-Seven Lakh Eighty-Six Thousand Fifteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193123FD01655		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5N	
ARV Cum DO Number : WCD193123FS02644		ARV Cum DO Date		11-JAN-19	
ARV Qty : 1317		Unit Name		3123 PADMAPUR O/C	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12428007		Destination		MH	
Name ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25					
Address Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL6442L1ZA					
Grade Code : G11_5N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 1317.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1374.00	1809558.00	
B. Commitment/Benifcation Charges		@	90.00	118530.00	
C. Crushing Charge		@	87.00	114579.00	
D. Surface Transportation Charges		@	30.00	39510.00	
E. Evacuation Charges		@	50.00	65850.00	
F. Royalty		@	14.00 % of Basic	253338.00	
G. DMF Funds		@	30.00 % of Royalty (State)	76001.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	5067.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		2482433.00	
L. CGST		@	2.50 % of Sub Total	62061.00	
M. SGST		@	2.50 % of Sub Total	62061.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	526800.00	
P. Total Net Amount in Figures (J to N)				3133355.00	
Rupees Thirty-One Lakh Thirty-Three Thousand Three Hundred Fifty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177FD01729		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177FS02585		ARV Cum DO Date		10-JAN-19	
ARV Qty : 178		Unit Name		3177 MANA	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12457004		Destination		MH	
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_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 106.890					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1672.00	178720.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3207.00	
E. Evacuation Charges		@	50.00	5345.00	
F. Royalty		@	14.00 % of Basic	25021.00	
G. DMF Funds		@	30.00 % of Royalty (State)	7506.00	
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)		:		220299.00	
L. CGST		@	2.50 % of Sub Total	5507.00	
M. SGST		@	2.50 % of Sub Total	5507.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	42756.00	
P. Total Net Amount in Figures (J to N)				274069.00	
Rupees Two Lakh Seventy-Four Thousand Sixty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01730		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP06227		ARV Cum DO Date		17-JAN-19	
ARV Qty : 210		Unit Name		3177 MANA	
Unique Bid Id : 225171264		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 129037		Destination		WITHIN STATE	
Name RATHI SALES CORPORATION					
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032					
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) : 18.180					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4731.00	86010.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	545.00	
E. Evacuation Charges		@	50.00	909.00	
F. Royalty		@	14.00 % of Basic	12041.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3612.00	
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)		:		103358.00	
L. CGST		@	2.50 % of Sub Total	2584.00	
M. SGST		@	2.50 % of Sub Total	2584.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7272.00	
P. Total Net Amount in Figures (J to N)				115798.00	
Rupees One Lakh Fifteen Thousand Seven Hundred Ninety-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01731		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP05611		ARV Cum DO Date		05-JAN-19	
ARV Qty : 50		Unit Name		3177 MANA	
Unique Bid Id : 225172185		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 120177		Destination		WITHIN STATE	
Name Mahi Traders					
Address 212, Shriram Shvam Tower,Kingsway Road, Sadar, Nagpur,440001					
State Maharashtra					
State Code 27					
GSTIN No 27AHIPB7976R1ZE					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 50.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4741.00	237050.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1500.00	
E. Evacuation Charges		@	50.00	2500.00	
F. Royalty		@	14.00 % of Basic	33187.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9956.00	
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)		:		284857.00	
L. CGST		@	2.50 % of Sub Total	7121.00	
M. SGST		@	2.50 % of Sub Total	7121.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	20000.00	
P. Total Net Amount in Figures (J to N)				319099.00	
Rupees Three Lakh Nineteen Thousand Ninety-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01692		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP05703		ARV Cum DO Date		07-JAN-19	
ARV Qty : 250		Unit Name		3167 NANDGAON	
Unique Bid Id : 225198021		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 124386		Destination		JAM	
Name Pee Vee Textiles Ltd					
Address NH-07, JAM.SAMUDRAPURWARDHA442305					
State Maharashtra					
State Code 27					
GSTIN No 27AABCP0024F1Z0					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 45.330					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4491.00	203577.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1360.00	
E. Evacuation Charges		@	50.00	2267.00	
F. Royalty		@	14.00 % of Basic	28501.00	
G. DMF Funds		@	30.00 % of Royalty (State)	8550.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	570.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		244825.00	
L. CGST		@	2.50 % of Sub Total	6121.00	
M. SGST		@	2.50 % of Sub Total	6121.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	18132.00	
P. Total Net Amount in Figures (J to N)				275199.00	
Rupees Two Lakh Seventy-Five Thousand One Hundred Ninety-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01693		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP05573		ARV Cum DO Date		05-JAN-19	
ARV Qty : 210		Unit Name		3167 NANDGAON	
Unique Bid Id : 225197031		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111535		Destination		WITHIN STATE	
Name Business Link					
Address 201 Himalaya 2 Dr.Ambedkar St CA RoadNagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AGSPA3944K2Z0					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 27.920					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4471.00	124830.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	838.00	
E. Evacuation Charges		@	50.00	1396.00	
F. Royalty		@	14.00 % of Basic	17476.00	
G. DMF Funds		@	30.00 % of Royalty (State)	5243.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	350.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		150133.00	
L. CGST		@	2.50 % of Sub Total	3753.00	
M. SGST		@	2.50 % of Sub Total	3753.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	11168.00	
P. Total Net Amount in Figures (J to N)				168807.00	
Rupees One Lakh Sixty-Eight Thousand Eight Hundred Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01732		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP06003		ARV Cum DO Date		12-JAN-19	
ARV Qty : 60		Unit Name		3177 MANA	
Unique Bid Id : 225171310		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 125208		Destination		WITHIN STATE	
Name Ramdev Traders					
Address H.No 7 Sneh nagar wadgaon wardChandrapur442401					
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) : 17.040					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4741.00	80787.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	511.00	
E. Evacuation Charges		@	50.00	852.00	
F. Royalty		@	14.00 % of Basic	11310.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3393.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	226.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		97079.00	
L. CGST		@	2.50 % of Sub Total	2427.00	
M. SGST		@	2.50 % of Sub Total	2427.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	6816.00	
P. Total Net Amount in Figures (J to N)				108749.00	
Rupees One Lakh Eight Thousand Seven Hundred Forty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01694		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP05811		ARV Cum DO Date		09-JAN-19	
ARV Qty : 100		Unit Name		3167 NANDGAON	
Unique Bid Id : 225201023		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111009		Destination		WITHIN STATE	
Name SALASAR COAL SERVICE					
Address civil lineschandrapur442401					
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) : 37.640					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4461.00	167912.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1129.00	
E. Evacuation Charges		@	50.00	1882.00	
F. Royalty		@	14.00 % of Basic	23508.00	
G. DMF Funds		@	30.00 % of Royalty (State)	7052.00	
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)		:		201953.00	
L. CGST		@	2.50 % of Sub Total	5049.00	
M. SGST		@	2.50 % of Sub Total	5049.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15056.00	
P. Total Net Amount in Figures (J to N)				227107.00	
Rupees Two Lakh Twenty-Seven Thousand One Hundred Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01733		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP05704		ARV Cum DO Date		07-JAN-19	
ARV Qty : 250		Unit Name		3177 MANA	
Unique Bid Id : 225171069		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 124386		Destination		JAM	
Name Pee Vee Textiles Ltd					
Address NH-07, JAM.SAMUDRAPURWARDHA442305					
State Maharashtra					
State Code 27					
GSTIN No 27AABCP0024F1Z0					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 65.690					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4731.00	310779.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1971.00	
E. Evacuation Charges		@	50.00	3285.00	
F. Royalty		@	14.00 % of Basic	43509.00	
G. DMF Funds		@	30.00 % of Royalty (State)	13053.00	
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)		:		373467.00	
L. CGST		@	2.50 % of Sub Total	9337.00	
M. SGST		@	2.50 % of Sub Total	9337.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	26276.00	
P. Total Net Amount in Figures (J to N)				418417.00	
Rupees Four Lakh Eighteen Thousand Four Hundred Seventeen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01695		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP05789		ARV Cum DO Date		09-JAN-19	
ARV Qty : 100		Unit Name		3167 NANDGAON	
Unique Bid Id : 225201022		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 130144		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) : 36.330					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4501.00	163521.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1090.00	
E. Evacuation Charges		@	50.00	1817.00	
F. Royalty		@	14.00 % of Basic	22893.00	
G. DMF Funds		@	30.00 % of Royalty (State)	6868.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	458.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		196647.00	
L. CGST		@	2.50 % of Sub Total	4916.00	
M. SGST		@	2.50 % of Sub Total	4916.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	14532.00	
P. Total Net Amount in Figures (J to N)				221011.00	
Rupees Two Lakh Twenty-One Thousand Eleven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01696		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167FL01278		ARV Cum DO Date		04-JAN-19	
ARV Qty : 433		Unit Name		3167 NANDGAON	
Unique Bid Id : 0		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12485056		Destination		MH	
Name MULTI ORGANICS PVT.LTD.					
Address A-1,MIDC INDUSTRIAL AREACHANDRAPUR442406					
State Maharashtra					
State Code 27					
GSTIN No 27AAACM4507D1ZW					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 59.340					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3932.69	233366.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1780.00	
E. Evacuation Charges		@	50.00	2967.00	
F. Royalty		@	14.00 % of Basic	32671.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9801.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	653.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		281238.00	
L. CGST		@	2.50 % of Sub Total	7031.00	
M. SGST		@	2.50 % of Sub Total	7031.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23736.00	
P. Total Net Amount in Figures (J to N)				319036.00	
Rupees Three Lakh Nineteen Thousand Thirty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01697		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP05657		ARV Cum DO Date		05-JAN-19	
ARV Qty : 50		Unit Name		3167 NANDGAON	
Unique Bid Id : 225197544		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111821		Destination		WITHIN STATE	
Name shree thavariya kripa coal corporation					
Address lakhmapur nagpur roadchandrapur442401					
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) : 34.560					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4481.00	154863.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1037.00	
E. Evacuation Charges		@	50.00	1728.00	
F. Royalty		@	14.00 % of Basic	21681.00	
G. DMF Funds		@	30.00 % of Royalty (State)	6504.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	434.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		186247.00	
L. CGST		@	2.50 % of Sub Total	4656.00	
M. SGST		@	2.50 % of Sub Total	4656.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	13824.00	
P. Total Net Amount in Figures (J to N)				209383.00	
Rupees Two Lakh Nine Thousand Three Hundred Eighty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01734		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP05825		ARV Cum DO Date		10-JAN-19	
ARV Qty : 200		Unit Name		3177 MANA	
Unique Bid Id : 225177034		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 109209		Destination		INDORE (M.P.)	
Name Indore Sahakari Dugdh Sangh Mydt					
Address Chanda Talawali, ManaliaIndore452017					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAAJI0016N1ZK					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 81.710					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4751.00	388204.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2451.00	
E. Evacuation Charges		@	50.00	4085.00	
F. Royalty		@	14.00 % of Basic	54349.00	
G. DMF Funds		@	30.00 % of Royalty (State)	16305.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1087.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		466481.00	
L. CGST		@	0.00 % of Sub Total	0.00	
M. SGST		@	0.00 % of Sub Total	0.00	
N. IGST		@	5.00 % of Sub Total	23324.00	
O. State Compensation Cess		@	400.00	32684.00	
P. Total Net Amount in Figures (J to N)				522489.00	
Rupees Five Lakh Twenty-Two Thousand Four Hundred Eighty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01735		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP05803		ARV Cum DO Date		09-JAN-19	
ARV Qty : 100		Unit Name		3177 MANA	
Unique Bid Id : 225176231		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 105960		Destination		WITHIN STATE	
Name Shree Agarwal Coal India Pvt.Ltd					
Address Devkripa Societv Wardhman Nagar,216 BhandarNagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AAFCS6709L1ZW					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 34.350					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4751.00	163197.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1031.00	
E. Evacuation Charges		@	50.00	1718.00	
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)		:		196105.00	
L. CGST		@	2.50 % of Sub Total	4903.00	
M. SGST		@	2.50 % of Sub Total	4903.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	13740.00	
P. Total Net Amount in Figures (J to N)				219651.00	
Rupees Two Lakh Nineteen Thousand Six Hundred Fifty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01736		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP05615		ARV Cum DO Date		05-JAN-19	
ARV Qty : 100		Unit Name		3177 MANA	
Unique Bid Id : 225173720		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 119526		Destination		CHANDRAPUR, MS	
Name MULTI ORGANICS PRIVATE LIMITED					
Address A-1, MIDC, GHUGGUS ROAD,CHANDRAPUR442406					
State Maharashtra					
State Code 27					
GSTIN No 27AAACM4507D1ZW					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 76.440					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4751.00	363166.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2293.00	
E. Evacuation Charges		@	50.00	3822.00	
F. Royalty		@	14.00 % of Basic	50843.00	
G. DMF Funds		@	30.00 % of Royalty (State)	15253.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1017.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		436394.00	
L. CGST		@	2.50 % of Sub Total	10910.00	
M. SGST		@	2.50 % of Sub Total	10910.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	30576.00	
P. Total Net Amount in Figures (J to N)				488790.00	
Rupees Four Lakh Eighty-Eight Thousand Seven Hundred Ninety Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01638		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP05574		ARV Cum DO Date		05-JAN-19	
ARV Qty : 110		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 225197696		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111535		Destination		WITHIN STATE	
Name Business Link					
Address 201 Himalava 2 Dr.Ambedkar Sq CA RoadNagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AGSPA3944K2Z0					
Grade Code : G9_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 20.840					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4582.00	95489.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	625.00	
E. Evacuation Charges		@	50.00	1042.00	
F. Royalty		@	14.00 % of Basic	13368.00	
G. DMF Funds		@	30.00 % of Royalty (State)	4010.00	
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)		:		114801.00	
L. CGST		@	2.50 % of Sub Total	2870.00	
M. SGST		@	2.50 % of Sub Total	2870.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	8336.00	
P. Total Net Amount in Figures (J to N)				128877.00	
Rupees One Lakh Twenty-Eight Thousand Eight Hundred Seventy-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01639		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP06250		ARV Cum DO Date		18-JAN-19	
ARV Qty : 69		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006796		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 66025		Destination		WITHIN STATE	
Name WASIM STEEL SCRAP MERCHANT					
Address HUNDAI SHOWROOM YASHWANT NAGAR NAGPUR ROAD		CHANDRAPUR442406			
State Maharashtra					
State Code 27					
GSTIN No 27ALTPP6402F1ZU					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 44.920					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3764.00	169079.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1348.00	
E. Evacuation Charges		@	50.00	2246.00	
F. Royalty		@	14.00 % of Basic	23671.00	
G. DMF Funds		@	30.00 % of Royalty (State)	7101.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	473.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		203918.00	
L. CGST		@	2.50 % of Sub Total	5098.00	
M. SGST		@	2.50 % of Sub Total	5098.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	17968.00	
P. Total Net Amount in Figures (J to N)				232082.00	
Rupees Two Lakh Thirty-Two Thousand Eighty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01640		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP05616		ARV Cum DO Date		05-JAN-19	
ARV Qty : 200		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 225197899		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 119526		Destination		CHANDRAPUR, MS	
Name MULTI ORGANICS PRIVATE LIMITED					
Address A-1, MIDC, GHUGGUS ROAD,CHANDRAPUR442406					
State Maharashtra					
State Code 27					
GSTIN No 27AAACM4507D1ZW					
Grade Code : G9_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 73.570					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4582.00	337098.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2207.00	
E. Evacuation Charges		@	50.00	3678.00	
F. Royalty		@	14.00 % of Basic	47194.00	
G. DMF Funds		@	30.00 % of Royalty (State)	14158.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	944.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		405279.00	
L. CGST		@	2.50 % of Sub Total	10132.00	
M. SGST		@	2.50 % of Sub Total	10132.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29428.00	
P. Total Net Amount in Figures (J to N)				454971.00	
Rupees Four Lakh Fiftv-Four Thousand Nine Hundred Seventy-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01698		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP05826		ARV Cum DO Date		10-JAN-19	
ARV Qty : 100		Unit Name		3167 NANDGAON	
Unique Bid Id : 225196762		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 109209		Destination		INDORE (M.P.)	
Name Indore Sahakari Dugdh Sangh Mydt					
Address Chanda Talawali, ManaliaIndore452017					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAAJI0016N1ZK					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 41.450					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4471.00	185323.00	
B. Commitment/Benifcation 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	25945.00	
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)		:		222888.00	
L. CGST		@	0.00 % of Sub Total	0.00	
M. SGST		@	0.00 % of Sub Total	0.00	
N. IGST		@	5.00 % of Sub Total	11144.00	
O. State Compensation Cess		@	400.00	16580.00	
P. Total Net Amount in Figures (J to N)				250612.00	
Rupees Two Lakh Fifty Thousand Six Hundred Twelve Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01699		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP05918		ARV Cum DO Date		11-JAN-19	
ARV Qty : 350		Unit Name		3167 NANDGAON	
Unique Bid Id : 225197878		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 119526		Destination		CHANDRAPUR, MS	
Name MULTI ORGANICS PRIVATE LIMITED					
Address A-1, MIDC, GHUGGUS ROAD,CHANDRAPUR442406					
State Maharashtra					
State Code 27					
GSTIN No 27AAACM4507D1ZW					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 20.060					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4481.00	89889.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	602.00	
E. Evacuation Charges		@	50.00	1003.00	
F. Royalty		@	14.00 % of Basic	12584.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3775.00	
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)		:		108105.00	
L. CGST		@	2.50 % of Sub Total	2703.00	
M. SGST		@	2.50 % of Sub Total	2703.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	8024.00	
P. Total Net Amount in Figures (J to N)				121535.00	
Rupees One Lakh Twenty-One Thousand Five Hundred Thirty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01737		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP05629		ARV Cum DO Date		05-JAN-19	
ARV Qty : 110		Unit Name		3177 MANA	
Unique Bid Id : 225175827		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 110962		Destination		WITHIN STATE	
Name KRISHNA TRADING COMPANY					
Address U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008					
State Maharashtra					
State Code 27					
GSTIN No 27AEVPA878601Z8					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 79.710					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4751.00	378702.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2391.00	
E. Evacuation Charges		@	50.00	3985.00	
F. Royalty		@	14.00 % of Basic	53018.00	
G. DMF Funds		@	30.00 % of Royalty (State)	15905.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1060.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		455061.00	
L. CGST		@	2.50 % of Sub Total	11377.00	
M. SGST		@	2.50 % of Sub Total	11377.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	31884.00	
P. Total Net Amount in Figures (J to N)				509699.00	
Rupees Five Lakh Nine Thousand Six Hundred Ninety-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01738		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP05596		ARV Cum DO Date		05-JAN-19	
ARV Qty : 490		Unit Name		3177 MANA	
Unique Bid Id : 225175570		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111009		Destination		WITHIN STATE	
Name SALASAR COAL SERVICE					
Address civil lineschandrapur442401					
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) : 313.400					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4741.00	1485829.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	9402.00	
E. Evacuation Charges		@	50.00	15670.00	
F. Royalty		@	14.00 % of Basic	208016.00	
G. DMF Funds		@	30.00 % of Royalty (State)	62405.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	4160.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1785482.00	
L. CGST		@	2.50 % of Sub Total	44637.00	
M. SGST		@	2.50 % of Sub Total	44637.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	125360.00	
P. Total Net Amount in Figures (J to N)				2000116.00	
Rupees Twenty Lakh One Hundred Sixteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01700		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP05626		ARV Cum DO Date		05-JAN-19	
ARV Qty : 50		Unit Name		3167 NANDGAON	
Unique Bid Id : 225199108		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111113		Destination		WITHIN STATE	
Name Pawan Traders					
Address lakhmapur nagpur roadchandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AGLPK699001ZA					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 17.640					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4511.00	79574.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	529.00	
E. Evacuation Charges		@	50.00	882.00	
F. Royalty		@	14.00 % of Basic	11140.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3342.00	
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)		:		95690.00	
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	7056.00	
P. Total Net Amount in Figures (J to N)				107530.00	
Rupees One Lakh Seven Thousand Five Hundred Thirty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01641		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP05622		ARV Cum DO Date		05-JAN-19	
ARV Qty : 100		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 225199903		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111113		Destination		WITHIN STATE	
Name Pawan Traders					
Address lakhmapur nagpur roadchandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AGLPK699001ZA					
Grade Code : G9_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 55.950					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4552.00	254684.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1679.00	
E. Evacuation Charges		@	50.00	2798.00	
F. Royalty		@	14.00 % of Basic	35656.00	
G. DMF Funds		@	30.00 % of Royalty (State)	10697.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	713.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		306227.00	
L. CGST		@	2.50 % of Sub Total	7656.00	
M. SGST		@	2.50 % of Sub Total	7656.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	22380.00	
P. Total Net Amount in Figures (J to N)				343919.00	
Rupees Three Lakh Forty-Three Thousand Nine Hundred Nineteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01701		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05520		ARV Cum DO Date		02-JAN-19	
ARV Qty : 100		Unit Name		3167 NANDGAON	
Unique Bid Id : 8010060		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 30608		Destination		WITHIN STATE	
Name MAHESH ENTERPRISES					
Address S-1 ,GOVIND APPARTMENT , CIVIL LINES, CHANDRACHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27BDFPS0420R1Z6					
Grade Code : G8_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 13.320					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	53027.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	400.00	
E. Evacuation Charges		@	50.00	666.00	
F. Royalty		@	14.00 % of Basic	7424.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2227.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	148.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		63892.00	
L. CGST		@	2.50 % of Sub Total	1597.00	
M. SGST		@	2.50 % of Sub Total	1597.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	5328.00	
P. Total Net Amount in Figures (J to N)				72414.00	
Rupees Seventy-Two Thousand Four Hundred Fourteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01739		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP05861		ARV Cum DO Date		10-JAN-19	
ARV Qty : 200		Unit Name		3177 MANA	
Unique Bid Id : 225171350		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 112136		Destination		CHANDRAPUR,MS	
Name VINAR ISPAT LIMITED					
Address Plot No- B-30/31, MIDC,Ghughus Road, Chandrapur,442402					
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) : 58.240					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4741.00	276116.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1747.00	
E. Evacuation Charges		@	50.00	2912.00	
F. Royalty		@	14.00 % of Basic	38656.00	
G. DMF Funds		@	30.00 % of Royalty (State)	11597.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	773.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		331801.00	
L. CGST		@	2.50 % of Sub Total	8295.00	
M. SGST		@	2.50 % of Sub Total	8295.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23296.00	
P. Total Net Amount in Figures (J to N)				371687.00	
Rupees Three Lakh Seventy-One Thousand Six Hundred Eighty-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01642		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109SP05363		ARV Cum DO Date		27-DEC-18	
ARV Qty : 100		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 8006764		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_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 100.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3764.00	376400.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3000.00	
E. Evacuation Charges		@	50.00	5000.00	
F. Royalty		@	14.00 % of Basic	52696.00	
G. DMF Funds		@	30.00 % of Royalty (State)	15809.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1054.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		453959.00	
L. CGST		@	2.50 % of Sub Total	11349.00	
M. SGST		@	2.50 % of Sub Total	11349.00	
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)				516657.00	
Rupees Five Lakh Sixteen Thousand Six Hundred Fifty-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01702		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167SP05449		ARV Cum DO Date		29-DEC-18	
ARV Qty : 1000		Unit Name		3167 NANDGAON	
Unique Bid Id : 8009887		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_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 1000.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3981.00	3981000.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	30000.00	
E. Evacuation Charges		@	50.00	50000.00	
F. Royalty		@	14.00 % of Basic	557340.00	
G. DMF Funds		@	30.00 % of Royalty (State)	167202.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	11147.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		4796689.00	
L. CGST		@	2.50 % of Sub Total	119917.00	
M. SGST		@	2.50 % of Sub Total	119917.00	
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)				5436523.00	
Rupees Fifty-Four Lakh Thirty-Six Thousand Five Hundred Twenty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01643		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP05606		ARV Cum DO Date		05-JAN-19	
ARV Qty : 200		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 225199343		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 119854		Destination		WITHIN STATE	
Name MAHESH COAL DEPOT					
Address LALPULIA CHIKHALGAONWANI445304					
State Maharashtra					
State Code 27					
GSTIN No 27AHJPG9248E1Z6					
Grade Code : G9_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 17.480					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4592.00	80268.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	524.00	
E. Evacuation Charges		@	50.00	874.00	
F. Royalty		@	14.00 % of Basic	11238.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3371.00	
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)		:		96500.00	
L. CGST		@	2.50 % of Sub Total	2413.00	
M. SGST		@	2.50 % of Sub Total	2413.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	6992.00	
P. Total Net Amount in Figures (J to N)				108318.00	
Rupees One Lakh Eight Thousand Three Hundred Eighteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01740		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP05637		ARV Cum DO Date		05-JAN-19	
ARV Qty : 100		Unit Name		3177 MANA	
Unique Bid Id : 225176033		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 130144		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) : 69.330					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4751.00	329387.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	2080.00	
E. Evacuation Charges		@	50.00	3467.00	
F. Royalty		@	14.00 % of Basic	46114.00	
G. DMF Funds		@	30.00 % of Royalty (State)	13834.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	922.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		395804.00	
L. CGST		@	2.50 % of Sub Total	9895.00	
M. SGST		@	2.50 % of Sub Total	9895.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	27732.00	
P. Total Net Amount in Figures (J to N)				443326.00	
Rupees Four Lakh Fortv-Three Thousand Three Hundred Twenty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01644		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP05843		ARV Cum DO Date		10-JAN-19	
ARV Qty : 100		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 225196758		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 129037		Destination		WITHIN STATE	
Name RATHI SALES CORPORATION					
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032					
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) : 24.560					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4572.00	112288.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	737.00	
E. Evacuation Charges		@	50.00	1228.00	
F. Royalty		@	14.00 % of Basic	15720.00	
G. DMF Funds		@	30.00 % of Royalty (State)	4716.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	314.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		135003.00	
L. CGST		@	2.50 % of Sub Total	3375.00	
M. SGST		@	2.50 % of Sub Total	3375.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	9824.00	
P. Total Net Amount in Figures (J to N)				151577.00	
Rupees One Lakh Fifty-One Thousand Five Hundred Seventy-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177FD01741		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177FS02526		ARV Cum DO Date		10-JAN-19	
ARV Qty : 253		Unit Name		3177 MANA	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12457004		Destination		MH	
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_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 183.980					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1672.00	307615.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	5519.00	
E. Evacuation Charges		@	50.00	9199.00	
F. Royalty		@	14.00 % of Basic	43066.00	
G. DMF Funds		@	30.00 % of Royalty (State)	12920.00	
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)		:		379180.00	
L. CGST		@	2.50 % of Sub Total	9480.00	
M. SGST		@	2.50 % of Sub Total	9480.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	73592.00	
P. Total Net Amount in Figures (J to N)				471732.00	
Rupees Four Lakh Seventy-One Thousand Seven Hundred Thirty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177AD01742		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193177SP05658		ARV Cum DO Date		05-JAN-19	
ARV Qty : 50		Unit Name		3177 MANA	
Unique Bid Id : 225175796		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111821		Destination		WITHIN STATE	
Name shree thavariya kripa coal corporation					
Address lakhmapur nagpur roadchandrapur442401					
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) : 33.050					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4751.00	157021.00	
B. Commitment/Benifiation 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	1652.00	
F. Royalty		@	14.00 % of Basic	21983.00	
G. DMF Funds		@	30.00 % of Royalty (State)	6595.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	440.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		188682.00	
L. CGST		@	2.50 % of Sub Total	4717.00	
M. SGST		@	2.50 % of Sub Total	4717.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	13220.00	
P. Total Net Amount in Figures (J to N)				211336.00	
Rupees Two Lakh Eleven Thousand Three Hundred Thirty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167AD01703		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167SP05830		ARV Cum DO Date		10-JAN-19	
ARV Qty : 100		Unit Name		3167 NANDGAON	
Unique Bid Id : 225199309		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 112535		Destination		WITHIN STATE	
Name M. M. ENTERPRISES					
Address 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27AAJPA9811G1ZT					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 37.170					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4511.00	167674.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	1115.00	
E. Evacuation Charges		@	50.00	1859.00	
F. Royalty		@	14.00 % of Basic	23474.00	
G. DMF Funds		@	30.00 % of Royalty (State)	7042.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		201633.00	
L. CGST		@	2.50 % of Sub Total	5041.00	
M. SGST		@	2.50 % of Sub Total	5041.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	14868.00	
P. Total Net Amount in Figures (J to N)				226583.00	
Rupees Two Lakh Twenty-Six Thousand Five Hundred Eighty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01645		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP05655		ARV Cum DO Date		05-JAN-19	
ARV Qty : 50		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 225198792		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111821		Destination		WITHIN STATE	
Name shree thavariya kripa coal corporation					
Address lakhmapur nagpur roadchandrapur442401					
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) : 17.890					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4592.00	82151.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	537.00	
E. Evacuation Charges		@	50.00	895.00	
F. Royalty		@	14.00 % of Basic	11501.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3450.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	230.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		98764.00	
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	7156.00	
P. Total Net Amount in Figures (J to N)				110858.00	
Rupees One Lakh Ten Thousand Eight Hundred Fifty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01646		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP06005		ARV Cum DO Date		12-JAN-19	
ARV Qty : 70		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 225198267		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 125208		Destination		WITHIN STATE	
Name Ramdev Traders					
Address H.No 7 Sneh nagar wadgaon wardChandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27ABJPB2055J1ZT					
Grade Code : G9_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 25.070					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4552.00	114119.00	
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	15977.00	
G. DMF Funds		@	30.00 % of Royalty (State)	4793.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	320.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		137215.00	
L. CGST		@	2.50 % of Sub Total	3430.00	
M. SGST		@	2.50 % of Sub Total	3430.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10028.00	
P. Total Net Amount in Figures (J to N)				154103.00	
Rupees One Lakh Fifty-Four Thousand One Hundred Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109AD01647		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_1N	
ARV Cum DO Number : WCD193109SP05712		ARV Cum DO Date		07-JAN-19	
ARV Qty : 550		Unit Name		3109 MAHAKALI COLLIERY	
Unique Bid Id : 225198653		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 111832		Destination		WITHIN STATE	
Name USHODAYA ENTERPRISES					
Address JAGANATHBABA NAGAR, CHETRABAN APPARTMENT		CHANDRAPUR442401			
State Maharashtra					
State Code 27					
GSTIN No 27ABNPB1969K1ZA					
Grade Code : G9_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 105.820					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	4582.00	484867.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	3175.00	
E. Evacuation Charges		@	50.00	5291.00	
F. Royalty		@	14.00 % of Basic	67881.00	
G. DMF Funds		@	30.00 % of Royalty (State)	20364.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1358.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		582936.00	
L. CGST		@	2.50 % of Sub Total	14573.00	
M. SGST		@	2.50 % of Sub Total	14573.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	42328.00	
P. Total Net Amount in Figures (J to N)				654410.00	
Rupees Six Lakh Fifty-Four Thousand Four Hundred Ten Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01704		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167FS02595		ARV Cum DO Date		11-JAN-19	
ARV Qty : 115		Unit Name		3167 NANDGAON	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 30.400					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2379.00	72322.00	
B. Commitment/Benifiation Charges		@	30.00	912.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	912.00	
E. Evacuation Charges		@	50.00	1520.00	
F. Royalty		@	14.00 % of Basic	10125.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3038.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		89032.00	
L. CGST		@	2.50 % of Sub Total	2226.00	
M. SGST		@	2.50 % of Sub Total	2226.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	12160.00	
P. Total Net Amount in Figures (J to N)				105644.00	
Rupees One Lakh Five Thousand Six Hundred Forty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD01705		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WCD193167FS02537		ARV Cum DO Date		10-JAN-19	
ARV Qty : 110		Unit Name		3167 NANDGAON	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 10.940					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2379.00	26026.00	
B. Commitment/Benifiation Charges		@	30.00	328.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	328.00	
E. Evacuation Charges		@	50.00	547.00	
F. Royalty		@	14.00 % of Basic	3644.00	
G. DMF Funds		@	30.00 % of Royalty (State)	1093.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	73.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		32039.00	
L. CGST		@	2.50 % of Sub Total	801.00	
M. SGST		@	2.50 % of Sub Total	801.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	4376.00	
P. Total Net Amount in Figures (J to N)				38017.00	
Rupees Thirty-Eight Thousand Seventeen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193109FD01648		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193109FS02508		ARV Cum DO Date		07-JAN-19	
ARV Qty : 1350		Unit Name		3109 MAHAKALI COLLIERY	
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 Ambuja Cements Ltd.)Upparwahi0					
State Maharashtra					
State Code 27					
GSTIN No 27AAACG0569P1Z7					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 1350.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1672.00	2257200.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	40500.00	
E. Evacuation Charges		@	50.00	67500.00	
F. Royalty		@	14.00 % of Basic	316008.00	
G. DMF Funds		@	30.00 % of Royalty (State)	94802.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	6320.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		2782330.00	
L. CGST		@	2.50 % of Sub Total	69558.00	
M. SGST		@	2.50 % of Sub Total	69558.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	540000.00	
P. Total Net Amount in Figures (J to N)				3461446.00	
Rupees Thirty-Four Lakh Sixty-One Thousand Four Hundred Forty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193177FD01743		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_2N	
ARV Cum DO Number : WCD193177FS02642		ARV Cum DO Date		11-JAN-19	
ARV Qty : 500		Unit Name		3177 MANA	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12037002		Destination		MH	
Name ULTRATECH CEMENT LTD.					
Address AWARDPUR CEMENT FACTORYAWARPUR442917					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL6442L1ZA					
Grade Code : G9_2N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_2N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 500.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1672.00	836000.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	30.00	15000.00	
E. Evacuation Charges		@	50.00	25000.00	
F. Royalty		@	14.00 % of Basic	117040.00	
G. DMF Funds		@	30.00 % of Royalty (State)	35112.00	
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)		:		1030493.00	
L. CGST		@	2.50 % of Sub Total	25762.00	
M. SGST		@	2.50 % of Sub Total	25762.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	200000.00	
P. Total Net Amount in Figures (J to N)				1282017.00	
Rupees Twelve Lakh Eighty-Two Thousand Seventeen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193123FD01656		Cash Invoice Date		31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5N	
ARV Cum DO Number : WCD193123FS02656		ARV Cum DO Date		12-JAN-19	
ARV Qty : 663		Unit Name		3123 PADMAPUR O/C	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Party Code 12018011		Destination		MH	
Name Bilt Graphic Paper Products Ltd. Unit Ballarpur					
Address Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur					
State Maharashtra					
State Code 27					
GSTIN No 27AADCB2230M1ZT					
Grade Code : G11_5N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 199.560					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1374.00	274195.00	
B. Commitment/Benifcation Charges		@	90.00	17960.00	
C. Crushing Charge		@	87.00	17362.00	
D. Surface Transportation Charges		@	30.00	5987.00	
E. Evacuation Charges		@	50.00	9978.00	
F. Royalty		@	14.00 % of Basic	38387.00	
G. DMF Funds		@	30.00 % of Royalty (State)	11516.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	768.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		376153.00	
L. CGST		@	2.50 % of Sub Total	9404.00	
M. SGST		@	2.50 % of Sub Total	9404.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	79824.00	
P. Total Net Amount in Figures (J to N)				474785.00	
Rupees Four Lakh Seventy-Four Thousand Seven Hundred Eighty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	