

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03297	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01093	ARV Cum DO Date : 30-NOV-18		
ARV Qty : 583	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	99631.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6350.00	
D. Surface Transportation Charges	@ 30.00	2190.00	
E. Evacuation Charges	@ 50.00	3649.00	
F. Royalty	@ 14.00 % of Basic	13948.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	130231.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6512.00	
O. State Compensation Cess	@ 400.00	29196.00	
P. Total Net Amount in Figures (J to N)		165939.00	
Rupees One Lakh Sixty-Five Thousand Nine Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03298	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02083	ARV Cum DO Date : 30-NOV-18		
ARV Qty : 80	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	101758.00	
B. Commitment/Benifiation Charges	@ 90.00	7183.00	
C. Crushing Charge	@ 87.00	6943.00	
D. Surface Transportation Charges	@ 30.00	2394.00	
E. Evacuation Charges	@ 50.00	3991.00	
F. Royalty	@ 14.00 % of Basic	14246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4274.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	141074.00	
L. CGST	@ 2.50 % of Sub Total	3527.00	
M. SGST	@ 2.50 % of Sub Total	3527.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31924.00	
P. Total Net Amount in Figures (J to N)		180052.00	
Rupees One Lakh Eighty Thousand Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03246	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01559	ARV Cum DO Date	24-OCT-18	
ARV Qty : 260	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.940		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		26699.00
B. Commitment/Benifiation Charges	@ 90.00		1885.00
C. Crushing Charge	@ 87.00		1822.00
D. Surface Transportation Charges	@ 30.00		628.00
E. Evacuation Charges	@ 50.00		1047.00
F. Royalty	@ 14.00 % of Basic		3738.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		75.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		37015.00
L. CGST	@ 2.50 % of Sub Total		925.00
M. SGST	@ 2.50 % of Sub Total		925.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8376.00
P. Total Net Amount in Figures (J to N)			47241.00
Rupees Forty-Seven Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03377	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS01383	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 203	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 169.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	402241.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5072.00	
E. Evacuation Charges	@ 50.00	8454.00	
F. Royalty	@ 14.00 % of Basic	56314.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	490101.00	
L. CGST	@ 2.50 % of Sub Total	12253.00	
M. SGST	@ 2.50 % of Sub Total	12253.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67632.00	
P. Total Net Amount in Figures (J to N)		582239.00	
Rupees Five Lakh Eighty-Two Thousand Two Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03299	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS01030	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 220	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 219.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	279837.00	
B. Commitment/Benifiation Charges	@ 90.00	19753.00	
C. Crushing Charge	@ 87.00	19095.00	
D. Surface Transportation Charges	@ 30.00	6584.00	
E. Evacuation Charges	@ 50.00	10974.00	
F. Royalty	@ 14.00 % of Basic	39177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	387957.00	
L. CGST	@ 2.50 % of Sub Total	9699.00	
M. SGST	@ 2.50 % of Sub Total	9699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87792.00	
P. Total Net Amount in Figures (J to N)		495147.00	
Rupees Four Lakh Ninety-Five Thousand One Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03423	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05212	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013050	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19607	Destination : OUTSIDE STATE		
Name : Parasnath coal traders			
Address : Near Ahuia Petrol Pump, Amlai Chowk, Burhar, Shahdol484110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFGPJ1865H1ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3718.00	111205.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	897.00	
E. Evacuation Charges	@ 50.00	1496.00	
F. Royalty	@ 14.00 % of Basic	15569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4671.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	134149.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6707.00	
O. State Compensation Cess	@ 400.00	11964.00	
P. Total Net Amount in Figures (J to N)		152820.00	
Rupees One Lakh Fifty-Two Thousand Eight Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03753	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01429	ARV Cum DO Date	22-OCT-18	
ARV Qty : 50	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G9G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.700		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		43839.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		741.00
E. Evacuation Charges	@ 50.00		1235.00
F. Royalty	@ 14.00 % of Basic		6137.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		53916.00
L. CGST	@ 2.50 % of Sub Total		1348.00
M. SGST	@ 2.50 % of Sub Total		1348.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9880.00
P. Total Net Amount in Figures (J to N)			66492.00
Rupees Sixty-Six Thousand Four Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD03460	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS01429	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 50	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	42891.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	753.00
E. Evacuation Charges	@ 50.00	1255.00
F. Royalty	@ 14.00 % of Basic	6005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52826.00
L. CGST	@ 2.50 % of Sub Total	1321.00
M. SGST	@ 2.50 % of Sub Total	1321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10040.00
P. Total Net Amount in Figures (J to N)		65508.00
Rupees Sixty-Five Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03711	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05260	ARV Cum DO Date	21-DEC-18	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013055	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56607	Destination	OUTSIDE STATE	
Name Shree Sai Trading Company			
Address Ishwaripura Ward, Purani BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CJBPS6675P1ZF			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	497748.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4071.00	
E. Evacuation Charges	@ 50.00	6785.00	
F. Royalty	@ 14.00 % of Basic	69685.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1394.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	600589.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	30029.00	
O. State Compensation Cess	@ 400.00	54280.00	
P. Total Net Amount in Figures (J to N)		684898.00	
Rupees Six Lakh Eighty-Four Thousand Eight Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03424	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05260	ARV Cum DO Date	21-DEC-18	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013055	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56607	Destination	OUTSIDE STATE	
Name Shree Sai Trading Company			
Address Ishwaripura Ward, Purani BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CJBPS6675P1ZF			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 168.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	619782.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5069.00	
E. Evacuation Charges	@ 50.00	8449.00	
F. Royalty	@ 14.00 % of Basic	86769.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1735.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	747835.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	37392.00	
O. State Compensation Cess	@ 400.00	67588.00	
P. Total Net Amount in Figures (J to N)		852815.00	
Rupees Eight Lakh Fifty-Two Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03378	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04739	ARV Cum DO Date	08-DEC-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224896962	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132213	Destination	WITHIN STATE	
Name SRD COAL PVT LTD.			
Address 15 PRATIBHA MAHAL NANDANVAN MAIN ROADNAGPUR440009			
State Maharashtra			
State Code 27			
GSTIN No 27AAVCS595301Z2			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4043.00	245693.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1823.00	
E. Evacuation Charges	@ 50.00	3039.00	
F. Royalty	@ 14.00 % of Basic	34397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	295959.00	
L. CGST	@ 2.50 % of Sub Total	7399.00	
M. SGST	@ 2.50 % of Sub Total	7399.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24308.00	
P. Total Net Amount in Figures (J to N)		335065.00	
Rupees Three Lakh Thirty-Five Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03712	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05107	ARV Cum DO Date	19-DEC-18	
ARV Qty : 550	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013058	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8997	Destination	WITHIN STATE	
Name Mittal Energies of India			
Address 222.Wardhaman Nagar.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADLPA7857K1Z2			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 444.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	1631343.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13343.00	
E. Evacuation Charges	@ 50.00	22238.00	
F. Royalty	@ 14.00 % of Basic	228388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1968396.00	
L. CGST	@ 2.50 % of Sub Total	49210.00	
M. SGST	@ 2.50 % of Sub Total	49210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177900.00	
P. Total Net Amount in Figures (J to N)		2244716.00	
Rupees Twenty-Two Lakh Forty-Four Thousand Seven Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03425	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05107	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 550	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013058	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8997	Destination : WITHIN STATE		
Name : Mittal Energies of India			
Address : 222.Wardhaman Nagar.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	351688.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2876.00	
E. Evacuation Charges	@ 50.00	4794.00	
F. Royalty	@ 14.00 % of Basic	49236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	985.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	424350.00	
L. CGST	@ 2.50 % of Sub Total	10609.00	
M. SGST	@ 2.50 % of Sub Total	10609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38352.00	
P. Total Net Amount in Figures (J to N)		483920.00	
Rupees Four Lakh Eighty-Three Thousand Nine Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193222AD03680	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222SP04849	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 200	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 224895651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119907	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LTD		
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli440411		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4023.00	83638.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	624.00
E. Evacuation Charges	@ 50.00	1040.00
F. Royalty	@ 14.00 % of Basic	11709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100758.00
L. CGST	@ 2.50 % of Sub Total	2519.00
M. SGST	@ 2.50 % of Sub Total	2519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8316.00
P. Total Net Amount in Figures (J to N)		114112.00
Rupees One Lakh Fourteen Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03379	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04849	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224895651	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119907	Destination : KONDHALI		
Name : HARDOLI PAPER MILLS LTD			
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli440411			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	649835.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4846.00	
E. Evacuation Charges	@ 50.00	8077.00	
F. Royalty	@ 14.00 % of Basic	90977.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27293.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1820.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	782848.00	
L. CGST	@ 2.50 % of Sub Total	19571.00	
M. SGST	@ 2.50 % of Sub Total	19571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64612.00	
P. Total Net Amount in Figures (J to N)		886602.00	
Rupees Eight Lakh Eighty-Six Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03247	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04332	ARV Cum DO Date	03-DEC-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224903668	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129501	Destination	WITHIN STATE	
Name LILA ENTERPRISES			
Address 05,Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State Maharashtra			
State Code 27			
GSTIN No 27AEGPB6385P1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3738.00	372978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8681.00	
D. Surface Transportation Charges	@ 30.00	2993.00	
E. Evacuation Charges	@ 50.00	4989.00	
F. Royalty	@ 14.00 % of Basic	52217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1044.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	458567.00	
L. CGST	@ 2.50 % of Sub Total	11464.00	
M. SGST	@ 2.50 % of Sub Total	11464.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39912.00	
P. Total Net Amount in Figures (J to N)		521407.00	
Rupees Five Lakh Twenty-One Thousand Four Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225AD03713	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193225SP05135	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 8013056	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63233	Destination : OUTSIDE STATE	
Name : MAHAKSHREE		
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	554271.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4533.00
E. Evacuation Charges	@ 50.00	7556.00
F. Royalty	@ 14.00 % of Basic	77598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23279.00
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)	:	668789.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33439.00
O. State Compensation Cess	@ 400.00	60444.00
P. Total Net Amount in Figures (J to N)		762672.00
Rupees Seven Lakh Sixty-Two Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03426	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05135	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013056	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63233	Destination : OUTSIDE STATE		
Name : MAHAKSHREE			
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 246.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	902952.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7385.00	
E. Evacuation Charges	@ 50.00	12309.00	
F. Royalty	@ 14.00 % of Basic	126413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37924.00	
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)	:	1089511.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	54476.00	
O. State Compensation Cess	@ 400.00	98468.00	
P. Total Net Amount in Figures (J to N)		1242455.00	
Rupees Twelve Lakh Forty-Two Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03714	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05196	ARV Cum DO Date	20-DEC-18	
ARV Qty : 750	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013061	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23326	Destination	WITHIN STATE	
Name GAURAV ENTERPRISES			
Address 49, Baba Bataliram Palace,202- II, Lashkari Bagh, Nagpur440026			
State Maharashtra			
State Code 27			
GSTIN No 27AISP8343E1Z0			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 211.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	775122.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6340.00	
E. Evacuation Charges	@ 50.00	10566.00	
F. Royalty	@ 14.00 % of Basic	108517.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2170.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	935270.00	
L. CGST	@ 2.50 % of Sub Total	23382.00	
M. SGST	@ 2.50 % of Sub Total	23382.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84528.00	
P. Total Net Amount in Figures (J to N)		1066562.00	
Rupees Ten Lakh Sixty-Six Thousand Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03427	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05196	ARV Cum DO Date	20-DEC-18	
ARV Qty : 750	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013061	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23326	Destination	WITHIN STATE	
Name GAURAV ENTERPRISES			
Address 49, Baba Bataliram Palace,202- II, Lashkari Bagh, Nagpur440026			
State Maharashtra			
State Code 27			
GSTIN No 27AISP8343E1Z0			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 403.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	1481835.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12120.00	
E. Evacuation Charges	@ 50.00	20200.00	
F. Royalty	@ 14.00 % of Basic	207457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62237.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4149.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1787998.00	
L. CGST	@ 2.50 % of Sub Total	44700.00	
M. SGST	@ 2.50 % of Sub Total	44700.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	161596.00	
P. Total Net Amount in Figures (J to N)		2038994.00	
Rupees Twenty Lakh Thirty-Eight Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03754	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05138	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012795	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33636	Destination : OUTSIDE STATE		
Name : NIYATI COMMODITIES PVT. LTD.			
Address : E-2.82, ARERA COLONY, BHOPAL. M.PBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	352855.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2796.00	
E. Evacuation Charges	@ 50.00	4660.00	
F. Royalty	@ 14.00 % of Basic	49400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	425519.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	21276.00	
O. State Compensation Cess	@ 400.00	37280.00	
P. Total Net Amount in Figures (J to N)		484075.00	
Rupees Four Lakh Eighty-Four Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03461	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05138	ARV Cum DO Date	19-DEC-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 8012795	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33636	Destination	OUTSIDE STATE	
Name NIYATI COMMODITIES PVT. LTD.			
Address E-2.82, ARERA COLONY, BHOPAL. M.PBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	95407.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	756.00	
E. Evacuation Charges	@ 50.00	1260.00	
F. Royalty	@ 14.00 % of Basic	13357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4007.00	
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)	:	115054.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5753.00	
O. State Compensation Cess	@ 400.00	10080.00	
P. Total Net Amount in Figures (J to N)		130887.00	
Rupees One Lakh Thirty Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03755	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01325	ARV Cum DO Date	17-OCT-18	
ARV Qty : 128	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	46678.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	789.00	
E. Evacuation Charges	@ 50.00	1315.00	
F. Royalty	@ 14.00 % of Basic	6535.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	57409.00	
L. CGST	@ 2.50 % of Sub Total	1435.00	
M. SGST	@ 2.50 % of Sub Total	1435.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10520.00	
P. Total Net Amount in Figures (J to N)		70799.00	
Rupees Seventy Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03462	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS01325	ARV Cum DO Date	17-OCT-18	
ARV Qty : 128	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	78297.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1375.00	
E. Evacuation Charges	@ 50.00	2291.00	
F. Royalty	@ 14.00 % of Basic	10962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3289.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	96433.00	
L. CGST	@ 2.50 % of Sub Total	2411.00	
M. SGST	@ 2.50 % of Sub Total	2411.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18328.00	
P. Total Net Amount in Figures (J to N)		119583.00	
Rupees One Lakh Nineteen Thousand Five Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03300	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05268	ARV Cum DO Date : 22-DEC-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011526	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	223075.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5957.00	
D. Surface Transportation Charges	@ 30.00	2054.00	
E. Evacuation Charges	@ 50.00	3424.00	
F. Royalty	@ 14.00 % of Basic	31231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9369.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	275735.00	
L. CGST	@ 2.50 % of Sub Total	6893.00	
M. SGST	@ 2.50 % of Sub Total	6893.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27388.00	
P. Total Net Amount in Figures (J to N)		316909.00	
Rupees Three Lakh Sixteen Thousand Nine Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03301	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05235	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011532	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8438	Destination : RAMTEK		
Name : SURYALAKSHMI COTTON MILLS LTD			
Address : 40, VISAWA TILAKNAGAR WEST HIGH COURT RD, NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1263.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	4117721.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	109958.00	
D. Surface Transportation Charges	@ 30.00	37916.00	
E. Evacuation Charges	@ 50.00	63194.00	
F. Royalty	@ 14.00 % of Basic	576481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	172944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5089744.00	
L. CGST	@ 2.50 % of Sub Total	127244.00	
M. SGST	@ 2.50 % of Sub Total	127244.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	505552.00	
P. Total Net Amount in Figures (J to N)		5849784.00	
Rupees Fifty-Eight Lakh Forty-Nine Thousand Seven Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03547	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04606	ARV Cum DO Date	07-DEC-18	
ARV Qty : 520	Unit Name	3210 BINA	
Unique Bid Id : 224904065	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114401	Destination	WITHIN STATE	
Name AARAV TRADING COMPANY			
Address N 107 SURYA NAGARNAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ8120H1ZL			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 187.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3768.00	708083.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16349.00	
D. Surface Transportation Charges	@ 30.00	5638.00	
E. Evacuation Charges	@ 50.00	9396.00	
F. Royalty	@ 14.00 % of Basic	99132.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29740.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1983.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	870321.00	
L. CGST	@ 2.50 % of Sub Total	21758.00	
M. SGST	@ 2.50 % of Sub Total	21758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75168.00	
P. Total Net Amount in Figures (J to N)		989005.00	
Rupees Nine Lakh Eighty-Nine Thousand Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03248	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04606	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 520	Unit Name : 3210 BINA		
Unique Bid Id : 224904065	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3768.00	553519.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12780.00	
D. Surface Transportation Charges	@ 30.00	4407.00	
E. Evacuation Charges	@ 50.00	7345.00	
F. Royalty	@ 14.00 % of Basic	77493.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1550.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	680342.00	
L. CGST	@ 2.50 % of Sub Total	17009.00	
M. SGST	@ 2.50 % of Sub Total	17009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58760.00	
P. Total Net Amount in Figures (J to N)		773120.00	
Rupees Seven Lakh Seventy-Three Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193205AD03234	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193205SP04928	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.	
Unique Bid Id : 224896589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : SHREE TRADERS		
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4803.00	124206.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	776.00
E. Evacuation Charges	@ 50.00	1293.00
F. Royalty	@ 14.00 % of Basic	17389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149229.00
L. CGST	@ 2.50 % of Sub Total	3731.00
M. SGST	@ 2.50 % of Sub Total	3731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10344.00
P. Total Net Amount in Figures (J to N)		167035.00
Rupees One Lakh Sixty-Seven Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03380	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04402	ARV Cum DO Date	04-DEC-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224897864	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4043.00	403896.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2997.00	
E. Evacuation Charges	@ 50.00	4995.00	
F. Royalty	@ 14.00 % of Basic	56545.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16964.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	486528.00	
L. CGST	@ 2.50 % of Sub Total	12163.00	
M. SGST	@ 2.50 % of Sub Total	12163.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39960.00	
P. Total Net Amount in Figures (J to N)		550814.00	
Rupees Five Lakh Fiftv Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03715	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05148	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 340	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013060	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8438	Destination : RAMTEK		
Name : SURYALAKSHMI COTTON MILLS LTD			
Address : 40, VISAWA TILAKNAGAR WEST HIGH COURT RD, NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	165060.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1350.00	
E. Evacuation Charges	@ 50.00	2250.00	
F. Royalty	@ 14.00 % of Basic	23108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	199162.00	
L. CGST	@ 2.50 % of Sub Total	4979.00	
M. SGST	@ 2.50 % of Sub Total	4979.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18000.00	
P. Total Net Amount in Figures (J to N)		227120.00	
Rupees Two Lakh Twenty-Seven Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03428	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05148	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 340	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013060	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8438	Destination : RAMTEK		
Name : SURYALAKSHMI COTTON MILLS LTD			
Address : 40, VISAWA TILAKNAGAR WEST HIGH COURT RD, NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 294.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	1080740.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8839.00	
E. Evacuation Charges	@ 50.00	14732.00	
F. Royalty	@ 14.00 % of Basic	151304.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3026.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1304032.00	
L. CGST	@ 2.50 % of Sub Total	32601.00	
M. SGST	@ 2.50 % of Sub Total	32601.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117856.00	
P. Total Net Amount in Figures (J to N)		1487090.00	
Rupees Fourteen Lakh Eighty-Seven Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03381	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04761	ARV Cum DO Date	11-DEC-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224898783	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 33.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4053.00	133871.00	
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	18742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	161254.00	
L. CGST	@ 2.50 % of Sub Total	4031.00	
M. SGST	@ 2.50 % of Sub Total	4031.00	
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)		182528.00	
Rupees One Lakh Eighty-Two Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03429	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05201	ARV Cum DO Date	20-DEC-18	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013035	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63178	Destination	WITHIN STATE	
Name LILA ENTERPRISES			
Address SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEGPB6385P1ZX			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 162.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	595353.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4869.00	
E. Evacuation Charges	@ 50.00	8116.00	
F. Royalty	@ 14.00 % of Basic	83349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1667.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	718359.00	
L. CGST	@ 2.50 % of Sub Total	17959.00	
M. SGST	@ 2.50 % of Sub Total	17959.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64924.00	
P. Total Net Amount in Figures (J to N)		819201.00	
Rupees Eight Lakh Nineteen Thousand Two Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03716	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05086	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013031	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	77395.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	633.00	
E. Evacuation Charges	@ 50.00	1055.00	
F. Royalty	@ 14.00 % of Basic	10835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3251.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	93386.00	
L. CGST	@ 2.50 % of Sub Total	2335.00	
M. SGST	@ 2.50 % of Sub Total	2335.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8440.00	
P. Total Net Amount in Figures (J to N)		106496.00	
Rupees One Lakh Six Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03430	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05086	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013031	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	149581.00	
B. Commitment/Benifiation 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	20941.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6282.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	180485.00	
L. CGST	@ 2.50 % of Sub Total	4512.00	
M. SGST	@ 2.50 % of Sub Total	4512.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16312.00	
P. Total Net Amount in Figures (J to N)		205821.00	
Rupees Two Lakh Five Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03756	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05224	ARV Cum DO Date	20-DEC-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 8012796	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8147	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Private Limited			
Address Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 151.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	571686.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4530.00	
E. Evacuation Charges	@ 50.00	7550.00	
F. Royalty	@ 14.00 % of Basic	80036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1601.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	689414.00	
L. CGST	@ 2.50 % of Sub Total	17235.00	
M. SGST	@ 2.50 % of Sub Total	17235.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60400.00	
P. Total Net Amount in Figures (J to N)		784284.00	
Rupees Seven Lakh Eighty-Four Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03463	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05224	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012796	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8147	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Private Limited			
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	166433.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1319.00	
E. Evacuation Charges	@ 50.00	2198.00	
F. Royalty	@ 14.00 % of Basic	23301.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	200707.00	
L. CGST	@ 2.50 % of Sub Total	5018.00	
M. SGST	@ 2.50 % of Sub Total	5018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17584.00	
P. Total Net Amount in Figures (J to N)		228327.00	
Rupees Two Lakh Twenty-Eight Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03382	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04386	ARV Cum DO Date	03-DEC-18	
ARV Qty : 50	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224899744	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105960	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Pvt.Ltd			
Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4063.00	202947.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1499.00	
E. Evacuation Charges	@ 50.00	2498.00	
F. Royalty	@ 14.00 % of Basic	28413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8524.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	244449.00	
L. CGST	@ 2.50 % of Sub Total	6111.00	
M. SGST	@ 2.50 % of Sub Total	6111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19980.00	
P. Total Net Amount in Figures (J to N)		276651.00	
Rupees Two Lakh Seventy-Six Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03249	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04564	ARV Cum DO Date	06-DEC-18	
ARV Qty : 750	Unit Name	3210 BINA	
Unique Bid Id : 224903917	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111397	Destination	WITHIN STATE	
Name LAXMI COAL CORPORATION			
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	90814.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2119.00	
D. Surface Transportation Charges	@ 30.00	731.00	
E. Evacuation Charges	@ 50.00	1218.00	
F. Royalty	@ 14.00 % of Basic	12714.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3814.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	111664.00	
L. CGST	@ 2.50 % of Sub Total	2792.00	
M. SGST	@ 2.50 % of Sub Total	2792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9744.00	
P. Total Net Amount in Figures (J to N)		126992.00	
Rupees One Lakh Twenty-Six Thousand Nine Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03681	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04927	ARV Cum DO Date	13-DEC-18	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224899941	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name SHREE TRADERS			
Address 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4063.00	282297.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2084.00	
E. Evacuation Charges	@ 50.00	3474.00	
F. Royalty	@ 14.00 % of Basic	39522.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11857.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	340024.00	
L. CGST	@ 2.50 % of Sub Total	8501.00	
M. SGST	@ 2.50 % of Sub Total	8501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27792.00	
P. Total Net Amount in Figures (J to N)		384818.00	
Rupees Three Lakh Eighty-Four Thousand Eight Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03383	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04927	ARV Cum DO Date : 13-DEC-18		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224899941	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4063.00	530303.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3916.00	
E. Evacuation Charges	@ 50.00	6526.00	
F. Royalty	@ 14.00 % of Basic	74242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1485.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	638745.00	
L. CGST	@ 2.50 % of Sub Total	15969.00	
M. SGST	@ 2.50 % of Sub Total	15969.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52208.00	
P. Total Net Amount in Figures (J to N)		722891.00	
Rupees Seven Lakh Twenty-Two Thousand Eight Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD03511	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP05266	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 490	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8012879	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8438	Destination : RAMTEK		
Name : SURYALAKSHMI COTTON MILLS LTD			
Address : 40, VISAWA TILAKNAGAR WEST HIGH COURT RD, NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 489.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	1662947.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	42577.00	
D. Surface Transportation Charges	@ 30.00	14682.00	
E. Evacuation Charges	@ 50.00	24470.00	
F. Royalty	@ 14.00 % of Basic	232813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4656.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2051989.00	
L. CGST	@ 2.50 % of Sub Total	51300.00	
M. SGST	@ 2.50 % of Sub Total	51300.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	195756.00	
P. Total Net Amount in Figures (J to N)		2350345.00	
Rupees Twenty-Three Lakh Fifty Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD03805	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP05276	ARV Cum DO Date	22-DEC-18	
ARV Qty : 1470	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8012855	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39715	Destination	WITHIN STATE	
Name AGARWAL COAL CORPORATION PVT. LTD.			
Address Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001			
State Maharashtra			
State Code 27			
GSTIN No 27AACCA8468K1Z7			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3348.00	55711.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1448.00	
D. Surface Transportation Charges	@ 30.00	499.00	
E. Evacuation Charges	@ 50.00	832.00	
F. Royalty	@ 14.00 % of Basic	7800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2340.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	68786.00	
L. CGST	@ 2.50 % of Sub Total	1720.00	
M. SGST	@ 2.50 % of Sub Total	1720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6656.00	
P. Total Net Amount in Figures (J to N)		78882.00	
Rupees Seventy-Eight Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193283AD03512	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193283SP05276	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 1470	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8012855	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1453.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3348.00	4865180.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	126425.00
D. Surface Transportation Charges	@ 30.00	43595.00
E. Evacuation Charges	@ 50.00	72658.00
F. Royalty	@ 14.00 % of Basic	681125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	204338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6006944.00
L. CGST	@ 2.50 % of Sub Total	150174.00
M. SGST	@ 2.50 % of Sub Total	150174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	581264.00
P. Total Net Amount in Figures (J to N)		6888556.00
Rupees Sixty-Eight Lakh Eighty-Eight Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03235	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP04584	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224896040	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131479	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4823.00	85801.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	534.00	
E. Evacuation Charges	@ 50.00	890.00	
F. Royalty	@ 14.00 % of Basic	12012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3604.00	
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)	:	103081.00	
L. CGST	@ 2.50 % of Sub Total	2577.00	
M. SGST	@ 2.50 % of Sub Total	2577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7116.00	
P. Total Net Amount in Figures (J to N)		115351.00	
Rupees One Lakh Fifteen Thousand Three Hundred Fiftv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03250	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04600	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 2810	Unit Name : 3210 BINA		
Unique Bid Id : 224908178	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3718.00	685376.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16038.00	
D. Surface Transportation Charges	@ 30.00	5530.00	
E. Evacuation Charges	@ 50.00	9217.00	
F. Royalty	@ 14.00 % of Basic	95953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28786.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1919.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	842819.00	
L. CGST	@ 2.50 % of Sub Total	21070.00	
M. SGST	@ 2.50 % of Sub Total	21070.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73736.00	
P. Total Net Amount in Figures (J to N)		958695.00	
Rupees Nine Lakh Fifty-Eight Thousand Six Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03757	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05075	ARV Cum DO Date	18-DEC-18	
ARV Qty : 310	Unit Name	3235 SINGORI	
Unique Bid Id : 8012812	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50037	Destination	WITHIN STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)			
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 168.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	639228.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5065.00	
E. Evacuation Charges	@ 50.00	8442.00	
F. Royalty	@ 14.00 % of Basic	89492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26848.00	
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)	:	770865.00	
L. CGST	@ 2.50 % of Sub Total	19272.00	
M. SGST	@ 2.50 % of Sub Total	19272.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67536.00	
P. Total Net Amount in Figures (J to N)		876945.00	
Rupees Eight Lakh Seventy-Six Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03464	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05075	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012812	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	532917.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4223.00	
E. Evacuation Charges	@ 50.00	7038.00	
F. Royalty	@ 14.00 % of Basic	74608.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22382.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1492.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	642660.00	
L. CGST	@ 2.50 % of Sub Total	16067.00	
M. SGST	@ 2.50 % of Sub Total	16067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56304.00	
P. Total Net Amount in Figures (J to N)		731098.00	
Rupees Seven Lakh Thirty-One Thousand Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03717	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05253	ARV Cum DO Date	21-DEC-18	
ARV Qty : 450	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013054	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59683	Destination	WITHIN STATE	
Name M/s Rachana Resources (India) Pvt. Ltd.			
Address G No. 202/A Shivam Tower Satnami Layout, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 116.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	426808.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3491.00	
E. Evacuation Charges	@ 50.00	5818.00	
F. Royalty	@ 14.00 % of Basic	59753.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17926.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	514991.00	
L. CGST	@ 2.50 % of Sub Total	12875.00	
M. SGST	@ 2.50 % of Sub Total	12875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46544.00	
P. Total Net Amount in Figures (J to N)		587285.00	
Rupees Five Lakh Eighty-Seven Thousand Two Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03431	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05253	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 450	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013054	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : G No. 202/A Shivam Tower Satnami Layout, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	1093321.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8942.00	
E. Evacuation Charges	@ 50.00	14904.00	
F. Royalty	@ 14.00 % of Basic	153065.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45920.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3061.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1319213.00	
L. CGST	@ 2.50 % of Sub Total	32980.00	
M. SGST	@ 2.50 % of Sub Total	32980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119228.00	
P. Total Net Amount in Figures (J to N)		1504401.00	
Rupees Fifteen Lakh Four Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03532	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP05262	ARV Cum DO Date	21-DEC-18	
ARV Qty : 50	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8008432	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63578	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
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	@ 4793.00	239650.00	
B. Commitment/Benifiation 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	33551.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10065.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	287937.00	
L. CGST	@ 2.50 % of Sub Total	7198.00	
M. SGST	@ 2.50 % of Sub Total	7198.00	
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)		322333.00	
Rupees Three Lakh Twenty-Two Thousand Three Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225AD03718	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193225SP05100	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 1490	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 8013007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 980.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3618.00	3546183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	29405.00
E. Evacuation Charges	@ 50.00	49008.00
F. Royalty	@ 14.00 % of Basic	496466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9929.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4279931.00
L. CGST	@ 2.50 % of Sub Total	106998.00
M. SGST	@ 2.50 % of Sub Total	106998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	392060.00
P. Total Net Amount in Figures (J to N)		4885987.00
Rupees Forty-Eight Lakh Eighty-Five Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03432	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05100	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 1490	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013007	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 508.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3618.00	1839029.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15249.00	
E. Evacuation Charges	@ 50.00	25415.00	
F. Royalty	@ 14.00 % of Basic	257464.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	77239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5149.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2219545.00	
L. CGST	@ 2.50 % of Sub Total	55489.00	
M. SGST	@ 2.50 % of Sub Total	55489.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	203320.00	
P. Total Net Amount in Figures (J to N)		2533843.00	
Rupees Twenty-Five Lakh Thirty-Three Thousand Eight Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03251	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04302	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 360	Unit Name : 3210 BINA		
Unique Bid Id : 224903522	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	73665.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1719.00	
D. Surface Transportation Charges	@ 30.00	593.00	
E. Evacuation Charges	@ 50.00	988.00	
F. Royalty	@ 14.00 % of Basic	10313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3094.00	
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)	:	90578.00	
L. CGST	@ 2.50 % of Sub Total	2264.00	
M. SGST	@ 2.50 % of Sub Total	2264.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7904.00	
P. Total Net Amount in Figures (J to N)		103010.00	
Rupees One Lakh Three Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD03580	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212SP05334	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 8011598	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD.		
Address : 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3258.00	168602.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4502.00
D. Surface Transportation Charges	@ 30.00	1553.00
E. Evacuation Charges	@ 50.00	2588.00
F. Royalty	@ 14.00 % of Basic	23604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208402.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10420.00
O. State Compensation Cess	@ 400.00	20700.00
P. Total Net Amount in Figures (J to N)		239522.00
Rupees Two Lakh Thirty-Nine Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03302	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05334	ARV Cum DO Date	24-DEC-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011598	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 18888	Destination	OUTSIDE STATE	
Name MARUTI COAL & CARGO PVT. LTD.			
Address 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAECM6085E1ZN			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 429.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	1397780.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	37326.00	
D. Surface Transportation Charges	@ 30.00	12871.00	
E. Evacuation Charges	@ 50.00	21452.00	
F. Royalty	@ 14.00 % of Basic	195689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3914.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1727739.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	86387.00	
O. State Compensation Cess	@ 400.00	171612.00	
P. Total Net Amount in Figures (J to N)		1985738.00	
Rupees Nineteen Lakh Eighty-Five Thousand Seven Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03252	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01532	ARV Cum DO Date	24-OCT-18	
ARV Qty : 229	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	100776.00	
B. Commitment/Benifiation Charges	@ 90.00	7114.00	
C. Crushing Charge	@ 87.00	6876.00	
D. Surface Transportation Charges	@ 30.00	2371.00	
E. Evacuation Charges	@ 50.00	3952.00	
F. Royalty	@ 14.00 % of Basic	14109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	139713.00	
L. CGST	@ 2.50 % of Sub Total	3493.00	
M. SGST	@ 2.50 % of Sub Total	3493.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31616.00	
P. Total Net Amount in Figures (J to N)		178315.00	
Rupees One Lakh Seventy-Eight Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03758	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01401	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 357	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	42845.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	724.00	
E. Evacuation Charges	@ 50.00	1207.00	
F. Royalty	@ 14.00 % of Basic	5998.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	52693.00	
L. CGST	@ 2.50 % of Sub Total	1317.00	
M. SGST	@ 2.50 % of Sub Total	1317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9656.00	
P. Total Net Amount in Figures (J to N)		64983.00	
Rupees Sixty-Four Thousand Nine Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03465	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01401	ARV Cum DO Date : 20-OCT-18		
ARV Qty : 357	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	71052.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1247.00	
E. Evacuation Charges	@ 50.00	2079.00	
F. Royalty	@ 14.00 % of Basic	9947.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	87508.00	
L. CGST	@ 2.50 % of Sub Total	2188.00	
M. SGST	@ 2.50 % of Sub Total	2188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16632.00	
P. Total Net Amount in Figures (J to N)		108516.00	
Rupees One Lakh Eight Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03548	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01548	ARV Cum DO Date	24-OCT-18	
ARV Qty : 245	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 34.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	44090.00
B. Commitment/Benifiation Charges	@	90.00	3112.00
C. Crushing Charge	@	87.00	3008.00
D. Surface Transportation Charges	@	30.00	1037.00
E. Evacuation Charges	@	50.00	1729.00
F. Royalty	@	14.00 % of Basic	6173.00
G. DMF Funds	@	30.00 % of Royalty (State)	1852.00
H. NMET Funds	@	2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		61124.00
L. CGST	@	2.50 % of Sub Total	1528.00
M. SGST	@	2.50 % of Sub Total	1528.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	13832.00
P. Total Net Amount in Figures (J to N)			78012.00
Rupees Seventy-Eight Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03253	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS01548	ARV Cum DO Date	24-OCT-18	
ARV Qty : 245	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	172788.00
B. Commitment/Benifiation Charges	@	90.00	12197.00
C. Crushing Charge	@	87.00	11790.00
D. Surface Transportation Charges	@	30.00	4066.00
E. Evacuation Charges	@	50.00	6776.00
F. Royalty	@	14.00 % of Basic	24190.00
G. DMF Funds	@	30.00 % of Royalty (State)	7257.00
H. NMET Funds	@	2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		239548.00
L. CGST	@	2.50 % of Sub Total	5989.00
M. SGST	@	2.50 % of Sub Total	5989.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	54208.00
P. Total Net Amount in Figures (J to N)			305734.00
Rupees Three Lakh Five Thousand Seven Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03759	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01496	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 74	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	60487.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1022.00	
E. Evacuation Charges	@ 50.00	1704.00	
F. Royalty	@ 14.00 % of Basic	8468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	74390.00	
L. CGST	@ 2.50 % of Sub Total	1860.00	
M. SGST	@ 2.50 % of Sub Total	1860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13632.00	
P. Total Net Amount in Figures (J to N)		91742.00	
Rupees Ninety-One Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03466	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS01496	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 74	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	65652.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1153.00	
E. Evacuation Charges	@ 50.00	1921.00	
F. Royalty	@ 14.00 % of Basic	9191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	80858.00	
L. CGST	@ 2.50 % of Sub Total	2021.00	
M. SGST	@ 2.50 % of Sub Total	2021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15368.00	
P. Total Net Amount in Figures (J to N)		100268.00	
Rupees One Lakh Two Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03513	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02046	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 20	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	32031.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	598.00	
E. Evacuation Charges	@ 50.00	996.00	
F. Royalty	@ 14.00 % of Basic	4484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	39544.00	
L. CGST	@ 2.50 % of Sub Total	989.00	
M. SGST	@ 2.50 % of Sub Total	989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7968.00	
P. Total Net Amount in Figures (J to N)		49490.00	
Rupees Forty-Nine Thousand Four Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03467	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02055	ARV Cum DO Date	20-NOV-18	
ARV Qty : 49	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	83458.00
B. Commitment/Benification Charges	@	0.00	0.00
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	11684.00
G. DMF Funds	@	30.00 % of Royalty (State)	3505.00
H. NMET Funds	@	2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		102788.00
L. CGST	@	2.50 % of Sub Total	2570.00
M. SGST	@	2.50 % of Sub Total	2570.00
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)			127464.00
Rupees One Lakh Twenty-Seven Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03514	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02063	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 19	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	30439.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	568.00	
E. Evacuation Charges	@ 50.00	947.00	
F. Royalty	@ 14.00 % of Basic	4261.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	85.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	37578.00	
L. CGST	@ 2.50 % of Sub Total	939.00	
M. SGST	@ 2.50 % of Sub Total	939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7572.00	
P. Total Net Amount in Figures (J to N)		47028.00	
Rupees Forty-Seven Thousand Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03760	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05468	ARV Cum DO Date	29-DEC-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 8012806	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63420	Destination	WITHIN STATE	
Name PREETI MINERALS			
Address PLOT N 212, B-02 PARIMAL APPARTMENT , TANGA SNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AIDPK5884D1Z5			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	153106.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1213.00	
E. Evacuation Charges	@ 50.00	2022.00	
F. Royalty	@ 14.00 % of Basic	21435.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	184636.00	
L. CGST	@ 2.50 % of Sub Total	4616.00	
M. SGST	@ 2.50 % of Sub Total	4616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16176.00	
P. Total Net Amount in Figures (J to N)		210044.00	
Rupees Two Lakh Ten Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03468	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05468	ARV Cum DO Date	29-DEC-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 8012806	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63420	Destination	WITHIN STATE	
Name PREETI MINERALS			
Address PLOT N 212, B-02 PARIMAL APPARTMENT , TANGA SNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AIDPK5884D1Z5			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	225494.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1787.00	
E. Evacuation Charges	@ 50.00	2978.00	
F. Royalty	@ 14.00 % of Basic	31569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9471.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	271930.00	
L. CGST	@ 2.50 % of Sub Total	6798.00	
M. SGST	@ 2.50 % of Sub Total	6798.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23824.00	
P. Total Net Amount in Figures (J to N)		309350.00	
Rupees Three Lakh Nine Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03719	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05453	ARV Cum DO Date	29-DEC-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013057	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37992	Destination	WITHIN STATE	
Name mahesh coal depot			
Address ward no 18 , shivaii chowkwani445304			
State Maharashtra			
State Code 27			
GSTIN No 27AHJPG9248E1Z6			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	84107.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	688.00	
E. Evacuation Charges	@ 50.00	1147.00	
F. Royalty	@ 14.00 % of Basic	11775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3533.00	
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)	:	101486.00	
L. CGST	@ 2.50 % of Sub Total	2537.00	
M. SGST	@ 2.50 % of Sub Total	2537.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9172.00	
P. Total Net Amount in Figures (J to N)		115732.00	
Rupees One Lakh Fifteen Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03433	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05453	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013057	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37992	Destination : WITHIN STATE		
Name : mahesh coal depot			
Address : ward no 18 , shivaii chowkwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHJPG9248E1Z6			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	80109.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	655.00	
E. Evacuation Charges	@ 50.00	1092.00	
F. Royalty	@ 14.00 % of Basic	11215.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3365.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	96660.00	
L. CGST	@ 2.50 % of Sub Total	2417.00	
M. SGST	@ 2.50 % of Sub Total	2417.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8736.00	
P. Total Net Amount in Figures (J to N)		110230.00	
Rupees One Lakh Ten Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03761	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05396	ARV Cum DO Date	28-DEC-18	
ARV Qty : 210	Unit Name	3235 SINGORI	
Unique Bid Id : 8012788	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50037	Destination	WITHIN STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)			
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	177488.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1406.00	
E. Evacuation Charges	@ 50.00	2344.00	
F. Royalty	@ 14.00 % of Basic	24848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	214037.00	
L. CGST	@ 2.50 % of Sub Total	5351.00	
M. SGST	@ 2.50 % of Sub Total	5351.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18752.00	
P. Total Net Amount in Figures (J to N)		243491.00	
Rupees Two Lakh Forty-Three Thousand Four Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03469	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05396	ARV Cum DO Date	28-DEC-18	
ARV Qty : 210	Unit Name	3235 SINGORI	
Unique Bid Id : 8012788	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50037	Destination	WITHIN STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)			
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 123.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	467268.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3703.00	
E. Evacuation Charges	@ 50.00	6171.00	
F. Royalty	@ 14.00 % of Basic	65418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1308.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	563493.00	
L. CGST	@ 2.50 % of Sub Total	14087.00	
M. SGST	@ 2.50 % of Sub Total	14087.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49368.00	
P. Total Net Amount in Figures (J to N)		641035.00	
Rupees Six Lakh Fortv-One Thousand Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03720	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05407	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	90893.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	743.00	
E. Evacuation Charges	@ 50.00	1239.00	
F. Royalty	@ 14.00 % of Basic	12725.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	109673.00	
L. CGST	@ 2.50 % of Sub Total	2742.00	
M. SGST	@ 2.50 % of Sub Total	2742.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9912.00	
P. Total Net Amount in Figures (J to N)		125069.00	
Rupees One Lakh Twenty-Five Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03434	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05407	ARV Cum DO Date	28-DEC-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013033	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12461	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	58285.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	477.00	
E. Evacuation Charges	@ 50.00	795.00	
F. Royalty	@ 14.00 % of Basic	8160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70328.00	
L. CGST	@ 2.50 % of Sub Total	1758.00	
M. SGST	@ 2.50 % of Sub Total	1758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6356.00	
P. Total Net Amount in Figures (J to N)		80200.00	
Rupees Eighty Thousand Two Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD03762	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235SP05485	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 100	Unit Name : 3235 SINGORI	
Unique Bid Id : 8012803	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66926	Destination : WITHIN STATE	
Name : YADAV COAL DEPO		
Address : WARD NO 3, HOUSE NO. 460, CHANKAPUR, SAONERNAGPUR441109		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATEPY8419L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3786.00	69057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	547.00
E. Evacuation Charges	@ 50.00	912.00
F. Royalty	@ 14.00 % of Basic	9668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83277.00
L. CGST	@ 2.50 % of Sub Total	2082.00
M. SGST	@ 2.50 % of Sub Total	2082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7296.00
P. Total Net Amount in Figures (J to N)		94737.00
Rupees Ninety-Four Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03470	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05485	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012803	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66926	Destination : WITHIN STATE		
Name : YADAV COAL DEPO			
Address : WARD NO 3, HOUSE NO. 460, CHANKAPUR, SAONERNAGPUR441109			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ATEPY8419L1ZU			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	144701.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1147.00	
E. Evacuation Charges	@ 50.00	1911.00	
F. Royalty	@ 14.00 % of Basic	20258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6077.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	174499.00	
L. CGST	@ 2.50 % of Sub Total	4362.00	
M. SGST	@ 2.50 % of Sub Total	4362.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15288.00	
P. Total Net Amount in Figures (J to N)		198511.00	
Rupees One Lakh Ninety-Eight Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193222AD03682	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222SP05414	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 400	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 224895735	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132441	Destination : WITHIN STATE	
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD		
Address : 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS340801ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4023.00	852956.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6361.00
E. Evacuation Charges	@ 50.00	10601.00
F. Royalty	@ 14.00 % of Basic	119414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1027544.00
L. CGST	@ 2.50 % of Sub Total	25689.00
M. SGST	@ 2.50 % of Sub Total	25689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84808.00
P. Total Net Amount in Figures (J to N)		1163730.00
Rupees Eleven Lakh Sixty-Three Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03384	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP05414	ARV Cum DO Date	29-DEC-18	
ARV Qty : 400	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224895735	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132441	Destination	WITHIN STATE	
Name SHRADDHA BRICKS AND BLOCKS PVT LTD			
Address 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017			
State Maharashtra			
State Code 27			
GSTIN No 27AAPCS340801ZM			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 187.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	756244.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5639.00	
E. Evacuation Charges	@ 50.00	9399.00	
F. Royalty	@ 14.00 % of Basic	105874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	911035.00	
L. CGST	@ 2.50 % of Sub Total	22776.00	
M. SGST	@ 2.50 % of Sub Total	22776.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75192.00	
P. Total Net Amount in Figures (J to N)		1031779.00	
Rupees Ten Lakh Thirty-One Thousand Seven Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03581	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05473	ARV Cum DO Date	29-DEC-18	
ARV Qty : 4000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011534	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	27172	Destination	BUDNI
Name	VARDHMAN FABRICS (POWER DIVN.)		
Address	REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2143.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	6984012.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	186498.00	
D. Surface Transportation Charges	@ 30.00	64310.00	
E. Evacuation Charges	@ 50.00	107183.00	
F. Royalty	@ 14.00 % of Basic	977762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	293329.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	19555.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8632649.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	431632.00	
O. State Compensation Cess	@ 400.00	857460.00	
P. Total Net Amount in Figures (J to N)		9921741.00	
Rupees Ninety-Nine Lakh Twenty-One Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03303	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05473	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 685.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	2234108.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	59659.00	
D. Surface Transportation Charges	@ 30.00	20572.00	
E. Evacuation Charges	@ 50.00	34287.00	
F. Royalty	@ 14.00 % of Basic	312775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	93833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6256.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2761490.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	138075.00	
O. State Compensation Cess	@ 400.00	274292.00	
P. Total Net Amount in Figures (J to N)		3173857.00	
Rupees Thirty-One Lakh Seventy-Three Thousand Eight Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03763	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05430	ARV Cum DO Date	29-DEC-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 8012851	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59756	Destination	WITHIN STATE	
Name Anuj Mines Minerals and Chemicals Pvt Ltd			
Address Plot No 50-51 Baii Prabhu Nagar .NeNagpur440033			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 181.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	686629.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5441.00	
E. Evacuation Charges	@ 50.00	9068.00	
F. Royalty	@ 14.00 % of Basic	96128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1923.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	828027.00	
L. CGST	@ 2.50 % of Sub Total	20701.00	
M. SGST	@ 2.50 % of Sub Total	20701.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72544.00	
P. Total Net Amount in Figures (J to N)		941973.00	
Rupees Nine Lakh Forty-One Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD03471	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235SP05430	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 200	Unit Name : 3235 SINGORI	
Unique Bid Id : 8012851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59756	Destination : WITHIN STATE	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd		
Address : Plot No 50-51 Baii Prabhu Nagar .NeNagpur440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3786.00	70571.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	559.00
E. Evacuation Charges	@ 50.00	932.00
F. Royalty	@ 14.00 % of Basic	9880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85104.00
L. CGST	@ 2.50 % of Sub Total	2128.00
M. SGST	@ 2.50 % of Sub Total	2128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7456.00
P. Total Net Amount in Figures (J to N)		96816.00
Rupees Ninety-Six Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03764	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05400	ARV Cum DO Date	28-DEC-18	
ARV Qty : 1100	Unit Name	3235 SINGORI	
Unique Bid Id : 8012854	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 425.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	1611624.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12770.00	
E. Evacuation Charges	@ 50.00	21284.00	
F. Royalty	@ 14.00 % of Basic	225627.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4513.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1943506.00	
L. CGST	@ 2.50 % of Sub Total	48588.00	
M. SGST	@ 2.50 % of Sub Total	48588.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	170272.00	
P. Total Net Amount in Figures (J to N)		2210954.00	
Rupees Twenty-Two Lakh Ten Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03472	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05400	ARV Cum DO Date	28-DEC-18	
ARV Qty : 1100	Unit Name	3235 SINGORI	
Unique Bid Id : 8012854	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 502.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	1901026.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15064.00	
E. Evacuation Charges	@ 50.00	25106.00	
F. Royalty	@ 14.00 % of Basic	266144.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79843.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5323.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2292506.00	
L. CGST	@ 2.50 % of Sub Total	57313.00	
M. SGST	@ 2.50 % of Sub Total	57313.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200848.00	
P. Total Net Amount in Figures (J to N)		2607980.00	
Rupees Twenty-Six Lakh Seven Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03765	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05432	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012808	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11889	Destination : BARWAHA, M.P.		
Name : ASSOCIATED ALCOHOLS & BREWERIES LIMITED			
Address : BPK Star Tower, 4th Floor, Above Indore 452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECA2674B1Z8			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	88820.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	704.00	
E. Evacuation Charges	@ 50.00	1173.00	
F. Royalty	@ 14.00 % of Basic	12435.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3731.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	107112.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5356.00	
O. State Compensation Cess	@ 400.00	9384.00	
P. Total Net Amount in Figures (J to N)		121852.00	
Rupees One Lakh Twenty-One Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03766	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05354	ARV Cum DO Date : 27-DEC-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012853	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57990	Destination : OUTSIDE STATE		
Name : DAKSH COAL CORPORATION			
Address : 98 Tirupati Nagar, Airport Road Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	116079.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	920.00	
E. Evacuation Charges	@ 50.00	1533.00	
F. Royalty	@ 14.00 % of Basic	16251.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4875.00	
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)	:	139983.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6999.00	
O. State Compensation Cess	@ 400.00	12264.00	
P. Total Net Amount in Figures (J to N)		159246.00	
Rupees One Lakh Fifty-Nine Thousand Two Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03473	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05354	ARV Cum DO Date	27-DEC-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 8012853	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57990	Destination	OUTSIDE STATE	
Name DAKSH COAL CORPORATION			
Address 98 Tirupati Nagar, Airport Road Indore 452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGNPA1599H1ZE			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	115776.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	917.00	
E. Evacuation Charges	@ 50.00	1529.00	
F. Royalty	@ 14.00 % of Basic	16209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	139618.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6981.00	
O. State Compensation Cess	@ 400.00	12232.00	
P. Total Net Amount in Figures (J to N)		158831.00	
Rupees One Lakh Fifty-Eight Thousand Eight Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD03806	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP05503	ARV Cum DO Date	31-DEC-18	
ARV Qty : 200	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8012863	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23326	Destination	WITHIN STATE	
Name GAURAV ENTERPRISES			
Address 49, Baba Bataliram Palace,202- II, Lashkari Bagh, Nagpur440026			
State Maharashtra			
State Code 27			
GSTIN No 27AISP8343E1Z0			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	442657.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11333.00	
D. Surface Transportation Charges	@ 30.00	3908.00	
E. Evacuation Charges	@ 50.00	6514.00	
F. Royalty	@ 14.00 % of Basic	61972.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18592.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	546215.00	
L. CGST	@ 2.50 % of Sub Total	13655.00	
M. SGST	@ 2.50 % of Sub Total	13655.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52108.00	
P. Total Net Amount in Figures (J to N)		625633.00	
Rupees Six Lakh Twenty-Five Thousand Six Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03254	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04521	ARV Cum DO Date	05-DEC-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224904312	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111181	Destination	WITHIN STATE	
Name S.S ENTERPRISES			
Address NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ9287A1ZE			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3768.00	151398.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3496.00	
D. Surface Transportation Charges	@ 30.00	1205.00	
E. Evacuation Charges	@ 50.00	2009.00	
F. Royalty	@ 14.00 % of Basic	21196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6359.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	186087.00	
L. CGST	@ 2.50 % of Sub Total	4652.00	
M. SGST	@ 2.50 % of Sub Total	4652.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16072.00	
P. Total Net Amount in Figures (J to N)		211463.00	
Rupees Two Lakh Eleven Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03533	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP05254	ARV Cum DO Date	21-DEC-18	
ARV Qty : 50	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8007967	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7300	Destination	WITHIN STATE	
Name M/s Trimurti Moulds Private Limited			
Address Plot No.4, MIDC, HinonaNagpur440016			
State Maharashtra			
State Code 27			
GSTIN No 27AAACT6550F1ZE			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 36.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4773.00	172592.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1085.00	
E. Evacuation Charges	@ 50.00	1808.00	
F. Royalty	@ 14.00 % of Basic	24163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	207380.00	
L. CGST	@ 2.50 % of Sub Total	5185.00	
M. SGST	@ 2.50 % of Sub Total	5185.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14464.00	
P. Total Net Amount in Figures (J to N)		232214.00	
Rupees Two Lakh Thirty-Two Thousand Two Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03385	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04662	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 310	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224898493	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4043.00	230491.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1710.00	
E. Evacuation Charges	@ 50.00	2851.00	
F. Royalty	@ 14.00 % of Basic	32269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	277647.00	
L. CGST	@ 2.50 % of Sub Total	6941.00	
M. SGST	@ 2.50 % of Sub Total	6941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22804.00	
P. Total Net Amount in Figures (J to N)		314333.00	
Rupees Three Lakh Fourteen Thousand Three Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03534	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP05209	ARV Cum DO Date	20-DEC-18	
ARV Qty : 250	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8007991	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21565	Destination	KAMPTEE ROAD,NAGPUR	
Name N.B.ENTREPRENEURS			
Address UPPALWADI, KAMPTEE ROAD,NAGPUR440028			
State Maharashtra			
State Code 27			
GSTIN No 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 105.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4773.00	501499.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3152.00	
E. Evacuation Charges	@ 50.00	5254.00	
F. Royalty	@ 14.00 % of Basic	70210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1404.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	602582.00	
L. CGST	@ 2.50 % of Sub Total	15065.00	
M. SGST	@ 2.50 % of Sub Total	15065.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42028.00	
P. Total Net Amount in Figures (J to N)		674740.00	
Rupees Six Lakh Seventy-Four Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03229	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP05209	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 250	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 8007991	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21565	Destination : KAMPTEE ROAD,NAGPUR		
Name : N.B.ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROAD,NAGPUR440028			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4773.00	487992.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3067.00	
E. Evacuation Charges	@ 50.00	5112.00	
F. Royalty	@ 14.00 % of Basic	68319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	586352.00	
L. CGST	@ 2.50 % of Sub Total	14659.00	
M. SGST	@ 2.50 % of Sub Total	14659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40896.00	
P. Total Net Amount in Figures (J to N)		656566.00	
Rupees Six Lakh Fifty-Six Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03474	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02077	ARV Cum DO Date	27-NOV-18	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12047007	Destination	MH
Name	Malu Paper Mills Ltd.		
Address	Village BoruiwadaBoruiwada441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 379.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1708.80		648558.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		11386.00
E. Evacuation Charges	@ 50.00		18977.00
F. Royalty	@ 14.00 % of Basic		90798.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		798774.00
L. CGST	@ 2.50 % of Sub Total		19969.00
M. SGST	@ 2.50 % of Sub Total		19969.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		151816.00
P. Total Net Amount in Figures (J to N)			990528.00
Rupees Nine Lakh Ninety Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03386	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS02373	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 22	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	52338.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	660.00	
E. Evacuation Charges	@ 50.00	1100.00	
F. Royalty	@ 14.00 % of Basic	7327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	63770.00	
L. CGST	@ 2.50 % of Sub Total	1594.00	
M. SGST	@ 2.50 % of Sub Total	1594.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8800.00	
P. Total Net Amount in Figures (J to N)		75758.00	
Rupees Seventy-Five Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03721	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02138	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 423	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	34663.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	629.00	
E. Evacuation Charges	@ 50.00	1049.00	
F. Royalty	@ 14.00 % of Basic	4853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	42747.00	
L. CGST	@ 2.50 % of Sub Total	1069.00	
M. SGST	@ 2.50 % of Sub Total	1069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8392.00	
P. Total Net Amount in Figures (J to N)		53277.00	
Rupees Fifty-Three Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03435	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02138	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 423	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 275.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	443647.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8277.00	
E. Evacuation Charges	@ 50.00	13795.00	
F. Royalty	@ 14.00 % of Basic	62111.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1242.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	547705.00	
L. CGST	@ 2.50 % of Sub Total	13693.00	
M. SGST	@ 2.50 % of Sub Total	13693.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110360.00	
P. Total Net Amount in Figures (J to N)		685451.00	
Rupees Six Lakh Eighty-Five Thousand Four Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03722	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02268	ARV Cum DO Date	08-DEC-18	
ARV Qty : 246	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		61726.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		1121.00
E. Evacuation Charges	@ 50.00		1868.00
F. Royalty	@ 14.00 % of Basic		8642.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		76123.00
L. CGST	@ 2.50 % of Sub Total		1903.00
M. SGST	@ 2.50 % of Sub Total		1903.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		14944.00
P. Total Net Amount in Figures (J to N)			94873.00
Rupees Ninety-Four Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03436	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02268	ARV Cum DO Date	08-DEC-18	
ARV Qty : 246	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 204.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		328225.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		6124.00
E. Evacuation Charges	@ 50.00		10206.00
F. Royalty	@ 14.00 % of Basic		45952.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		405212.00
L. CGST	@ 2.50 % of Sub Total		10130.00
M. SGST	@ 2.50 % of Sub Total		10130.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		81648.00
P. Total Net Amount in Figures (J to N)			507120.00
Rupees Five Lakh Seven Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03304	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02090	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 1749	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 364.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	464355.00	
B. Commitment/Benifiation Charges	@ 90.00	32778.00	
C. Crushing Charge	@ 87.00	31685.00	
D. Surface Transportation Charges	@ 30.00	10926.00	
E. Evacuation Charges	@ 50.00	18210.00	
F. Royalty	@ 14.00 % of Basic	65010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1300.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	643767.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	32188.00	
O. State Compensation Cess	@ 400.00	145680.00	
P. Total Net Amount in Figures (J to N)		821635.00	
Rupees Eight Lakh Twenty-One Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03475	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02371	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 29	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	49384.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	867.00	
E. Evacuation Charges	@ 50.00	1445.00	
F. Royalty	@ 14.00 % of Basic	6914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2074.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	60822.00	
L. CGST	@ 2.50 % of Sub Total	1521.00	
M. SGST	@ 2.50 % of Sub Total	1521.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11560.00	
P. Total Net Amount in Figures (J to N)		75424.00	
Rupees Seventy-Five Thousand Four Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03723	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05403	ARV Cum DO Date	28-DEC-18	
ARV Qty : 90	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013016	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37393	Destination	OUTSIDE STATE	
Name Aastha Trading			
Address HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPM8076M1ZG			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	221804.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1814.00	
E. Evacuation Charges	@ 50.00	3024.00	
F. Royalty	@ 14.00 % of Basic	31053.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	267632.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13382.00	
O. State Compensation Cess	@ 400.00	24188.00	
P. Total Net Amount in Figures (J to N)		305202.00	
Rupees Three Lakh Five Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03767	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05474	ARV Cum DO Date	29-DEC-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 8012799	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 49163	Destination	NAGPUR	
Name SANVIJAY ROLLING & ENGINEERING LTD.			
Address 9, IMAMBADA ROAD,NAGPUR440018			
State Maharashtra			
State Code 27			
GSTIN No 27AACCS0217J1ZK			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	1135800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	159012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47704.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3180.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1369696.00	
L. CGST	@ 2.50 % of Sub Total	34242.00	
M. SGST	@ 2.50 % of Sub Total	34242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1558180.00	
Rupees Fifteen Lakh Fifty-Eight Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03582	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05343	ARV Cum DO Date : 24-DEC-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011529	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	81483.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2176.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	11408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3422.00	
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)	:	100718.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5036.00	
O. State Compensation Cess	@ 400.00	10004.00	
P. Total Net Amount in Figures (J to N)		115758.00	
Rupees One Lakh Fifteen Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03305	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05343	ARV Cum DO Date : 24-DEC-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011529	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	352874.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9423.00	
D. Surface Transportation Charges	@ 30.00	3249.00	
E. Evacuation Charges	@ 50.00	5416.00	
F. Royalty	@ 14.00 % of Basic	49402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	436173.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	21809.00	
O. State Compensation Cess	@ 400.00	43324.00	
P. Total Net Amount in Figures (J to N)		501306.00	
Rupees Five Lakh One Thousand Three Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD03408	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP04385	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224893481	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105960	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Pvt.Ltd			
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4143.00	309772.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2243.00	
E. Evacuation Charges	@ 50.00	3739.00	
F. Royalty	@ 14.00 % of Basic	43368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	372999.00	
L. CGST	@ 2.50 % of Sub Total	9325.00	
M. SGST	@ 2.50 % of Sub Total	9325.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29908.00	
P. Total Net Amount in Figures (J to N)		421557.00	
Rupees Four Lakh Twenty-One Thousand Five Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03255	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04350	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 224903788	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127052	Destination : WITHIN STATE		
Name : Krishna Coal Industries			
Address : Choriva Developers, Ganeshpur Road,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	85968.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2006.00	
D. Surface Transportation Charges	@ 30.00	692.00	
E. Evacuation Charges	@ 50.00	1153.00	
F. Royalty	@ 14.00 % of Basic	12036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3611.00	
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)	:	105707.00	
L. CGST	@ 2.50 % of Sub Total	2643.00	
M. SGST	@ 2.50 % of Sub Total	2643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9224.00	
P. Total Net Amount in Figures (J to N)		120217.00	
Rupees One Lakh Twenty Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03256	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04865	ARV Cum DO Date	12-DEC-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224904715	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109158	Destination	WITHIN STATE	
Name BANSAL TRADE LINK			
Address 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABFPG6009H1ZV			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3758.00	208870.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4835.00	
D. Surface Transportation Charges	@ 30.00	1667.00	
E. Evacuation Charges	@ 50.00	2779.00	
F. Royalty	@ 14.00 % of Basic	29242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8773.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	256751.00	
L. CGST	@ 2.50 % of Sub Total	6419.00	
M. SGST	@ 2.50 % of Sub Total	6419.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22232.00	
P. Total Net Amount in Figures (J to N)		291821.00	
Rupees Two Lakh Ninety-One Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03724	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02276	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 62	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	92308.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1676.00	
E. Evacuation Charges	@ 50.00	2794.00	
F. Royalty	@ 14.00 % of Basic	12923.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	113836.00	
L. CGST	@ 2.50 % of Sub Total	2846.00	
M. SGST	@ 2.50 % of Sub Total	2846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22348.00	
P. Total Net Amount in Figures (J to N)		141876.00	
Rupees One Lakh Forty-One Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03437	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02162	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 282	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 281.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	452974.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8451.00	
E. Evacuation Charges	@ 50.00	14085.00	
F. Royalty	@ 14.00 % of Basic	63416.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19025.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1268.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	559219.00	
L. CGST	@ 2.50 % of Sub Total	13980.00	
M. SGST	@ 2.50 % of Sub Total	13980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112680.00	
P. Total Net Amount in Figures (J to N)		699859.00	
Rupees Six Lakh Ninety-Nine Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03549	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02286	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 242	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	64591.00
B. Commitment/Benifiation Charges	@ 90.00	4559.00
C. Crushing Charge	@ 87.00	4407.00
D. Surface Transportation Charges	@ 30.00	1520.00
E. Evacuation Charges	@ 50.00	2533.00
F. Royalty	@ 14.00 % of Basic	9043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89547.00
L. CGST	@ 2.50 % of Sub Total	2239.00
M. SGST	@ 2.50 % of Sub Total	2239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20264.00
P. Total Net Amount in Figures (J to N)		114289.00
Rupees One Lakh Fourteen Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03257	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02286	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 242	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	60486.00
B. Commitment/Benifiation Charges	@ 90.00	4270.00
C. Crushing Charge	@ 87.00	4127.00
D. Surface Transportation Charges	@ 30.00	1423.00
E. Evacuation Charges	@ 50.00	2372.00
F. Royalty	@ 14.00 % of Basic	8468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83855.00
L. CGST	@ 2.50 % of Sub Total	2096.00
M. SGST	@ 2.50 % of Sub Total	2096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18976.00
P. Total Net Amount in Figures (J to N)		107023.00
Rupees One Lakh Seven Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03438	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02116	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 277	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047008	Destination : MH		
Name : Nath Pulp and Paper Mills Ltd			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 207.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	333194.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6216.00	
E. Evacuation Charges	@ 50.00	10361.00	
F. Royalty	@ 14.00 % of Basic	46647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	411345.00	
L. CGST	@ 2.50 % of Sub Total	10284.00	
M. SGST	@ 2.50 % of Sub Total	10284.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82884.00	
P. Total Net Amount in Figures (J to N)		514797.00	
Rupees Five Lakh Fourteen Thousand Seven Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03725	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02425	ARV Cum DO Date	12-DEC-18	
ARV Qty : 208	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5457004	Destination	GJ	
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State Gujarat			
State Code 24			
GSTIN No 24AACTK2375G1ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	37075.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	673.00	
E. Evacuation Charges	@ 50.00	1122.00	
F. Royalty	@ 14.00 % of Basic	5191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1557.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	45722.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	2286.00	
O. State Compensation Cess	@ 400.00	8976.00	
P. Total Net Amount in Figures (J to N)		56984.00	
Rupees Fifty-Six Thousand Nine Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03439	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02425	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 208	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 182.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	293653.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5479.00	
E. Evacuation Charges	@ 50.00	9131.00	
F. Royalty	@ 14.00 % of Basic	41111.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	362529.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	18126.00	
O. State Compensation Cess	@ 400.00	73048.00	
P. Total Net Amount in Figures (J to N)		453703.00	
Rupees Four Lakh Fifty-Three Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193283FD03807	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193283FS02336	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 121	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	22255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	404.00
E. Evacuation Charges	@ 50.00	674.00
F. Royalty	@ 14.00 % of Basic	3116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	62.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27446.00
L. CGST	@ 2.50 % of Sub Total	686.00
M. SGST	@ 2.50 % of Sub Total	686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5388.00
P. Total Net Amount in Figures (J to N)		34206.00
Rupees Thirty-Four Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03515	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02336	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 121	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	172426.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3217.00	
E. Evacuation Charges	@ 50.00	5362.00	
F. Royalty	@ 14.00 % of Basic	24140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	212870.00	
L. CGST	@ 2.50 % of Sub Total	5322.00	
M. SGST	@ 2.50 % of Sub Total	5322.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42892.00	
P. Total Net Amount in Figures (J to N)		266406.00	
Rupees Two Lakh Sixty-Six Thousand Four Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03306	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02318	ARV Cum DO Date	10-DEC-18	
ARV Qty : 18	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	22886.00	
B. Commitment/Benifcation Charges	@ 90.00	1616.00	
C. Crushing Charge	@ 87.00	1562.00	
D. Surface Transportation Charges	@ 30.00	539.00	
E. Evacuation Charges	@ 50.00	898.00	
F. Royalty	@ 14.00 % of Basic	3204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	64.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	31730.00	
L. CGST	@ 2.50 % of Sub Total	793.00	
M. SGST	@ 2.50 % of Sub Total	793.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7180.00	
P. Total Net Amount in Figures (J to N)		40496.00	
Rupees Forty Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03387	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS02392	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 23	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	54717.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	690.00	
E. Evacuation Charges	@ 50.00	1150.00	
F. Royalty	@ 14.00 % of Basic	7660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	66668.00	
L. CGST	@ 2.50 % of Sub Total	1667.00	
M. SGST	@ 2.50 % of Sub Total	1667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9200.00	
P. Total Net Amount in Figures (J to N)		79202.00	
Rupees Seventy-Nine Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03768	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05494	ARV Cum DO Date	31-DEC-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 8012891	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 16887	Destination	OUTSIDE STATE	
Name JAIN TRADING COMPANY			
Address MIG-61 VAISHALI NAGARBHILAI490023			
State Chhattisgarh			
State Code 22			
GSTIN No 22AESPJ2727D1ZO			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 114.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	434784.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3445.00	
E. Evacuation Charges	@ 50.00	5742.00	
F. Royalty	@ 14.00 % of Basic	60870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18261.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1217.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	524319.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	26216.00	
O. State Compensation Cess	@ 400.00	45936.00	
P. Total Net Amount in Figures (J to N)		596471.00	
Rupees Five Lakh Ninety-Six Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03476	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05494	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012891	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 16887	Destination : OUTSIDE STATE		
Name : JAIN TRADING COMPANY			
Address : MIG-61 VAISHALI NAGARBHILAI490023			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AESPJ2727D1ZO			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	109794.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	870.00	
E. Evacuation Charges	@ 50.00	1450.00	
F. Royalty	@ 14.00 % of Basic	15371.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	132403.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6620.00	
O. State Compensation Cess	@ 400.00	11600.00	
P. Total Net Amount in Figures (J to N)		150623.00	
Rupees One Lakh Fifty Thousand Six Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03769	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05478	ARV Cum DO Date	29-DEC-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 8012801	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 25648	Destination	OUTSIDE STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	147048.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1165.00	
E. Evacuation Charges	@ 50.00	1942.00	
F. Royalty	@ 14.00 % of Basic	20587.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6176.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	177330.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	8867.00	
O. State Compensation Cess	@ 400.00	15536.00	
P. Total Net Amount in Figures (J to N)		201733.00	
Rupees Two Lakh One Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03477	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05478	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012801	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25648	Destination : OUTSIDE STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	231552.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1835.00	
E. Evacuation Charges	@ 50.00	3058.00	
F. Royalty	@ 14.00 % of Basic	32417.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9725.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	279235.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13962.00	
O. State Compensation Cess	@ 400.00	24464.00	
P. Total Net Amount in Figures (J to N)		317661.00	
Rupees Three Lakh Seventeen Thousand Six Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03535	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP05418	ARV Cum DO Date	29-DEC-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8008435	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7335	Destination	WANJRA LAYOUT, NAGPUR	
Name SHILPA STEEL & POWER LIMITED			
Address Plot No. 1 to 4, Wanira Lavout,Kamotee Road, Nagpur440026			
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) : 55.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	266826.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1670.00	
E. Evacuation Charges	@ 50.00	2784.00	
F. Royalty	@ 14.00 % of Basic	37356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	320590.00	
L. CGST	@ 2.50 % of Sub Total	8015.00	
M. SGST	@ 2.50 % of Sub Total	8015.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22268.00	
P. Total Net Amount in Figures (J to N)		358888.00	
Rupees Three Lakh Fifty-Eight Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03770	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05380	ARV Cum DO Date	28-DEC-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 8012786	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63837	Destination	WITHIN STATE	
Name KUSH COMMODITIES			
Address BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR SKINGSWAY NAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27BJBPA4235L1ZE			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 275.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	1041604.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8254.00	
E. Evacuation Charges	@ 50.00	13756.00	
F. Royalty	@ 14.00 % of Basic	145825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43748.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2917.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1256104.00	
L. CGST	@ 2.50 % of Sub Total	31403.00	
M. SGST	@ 2.50 % of Sub Total	31403.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110048.00	
P. Total Net Amount in Figures (J to N)		1428958.00	
Rupees Fourteen Lakh Twenty-Eight Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03478	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05380	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012786	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63837	Destination : WITHIN STATE		
Name : KUSH COMMODITIES			
Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR SKINGSWAY NAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BJBPA4235L1ZE			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	94196.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	746.00	
E. Evacuation Charges	@ 50.00	1244.00	
F. Royalty	@ 14.00 % of Basic	13187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	113593.00	
L. CGST	@ 2.50 % of Sub Total	2840.00	
M. SGST	@ 2.50 % of Sub Total	2840.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9952.00	
P. Total Net Amount in Figures (J to N)		129225.00	
Rupees One Lakh Twenty-Nine Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03583	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05482	ARV Cum DO Date	29-DEC-18	
ARV Qty : 15000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011748	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 45927	Destination	BUTIBORI, MH	
Name VIDARBHA INDUSTRIES POWER LIMITED			
Address I BLOCK,THANE BELAPUR ROAD, DHIRUBHAI AMBANI KNAVI MUMBAI400710			
State Maharashtra			
State Code 27			
GSTIN No 27AADCR1892D1ZE			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2260.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	7477172.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	196649.00	
D. Surface Transportation Charges	@ 30.00	67810.00	
E. Evacuation Charges	@ 50.00	113017.00	
F. Royalty	@ 14.00 % of Basic	1046804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	314041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	20936.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	9236429.00	
L. CGST	@ 2.50 % of Sub Total	230911.00	
M. SGST	@ 2.50 % of Sub Total	230911.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	904132.00	
P. Total Net Amount in Figures (J to N)		10602383.00	
Rupees One Crore Six Lakh Two Thousand Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD03307	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212SP05482	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 15000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 8011748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45927	Destination : BUTIBORI, MH	
Name : VIDARBHA INDUSTRIES POWER LIMITED		
Address : I BLOCK,THANE BELAPUR ROAD, DHIRUBHAI AMBANI KNAVI MUMBAI400710		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZE		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12525.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3308.00	41435214.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1089741.00
D. Surface Transportation Charges	@ 30.00	375773.00
E. Evacuation Charges	@ 50.00	626288.00
F. Royalty	@ 14.00 % of Basic	5800930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1740279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116019.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51184244.00
L. CGST	@ 2.50 % of Sub Total	1279606.00
M. SGST	@ 2.50 % of Sub Total	1279606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5010304.00
P. Total Net Amount in Figures (J to N)		58753760.00
Rupees Five Crore Eighty-Seven Lakh Fifty-Three Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD03808	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP05441	ARV Cum DO Date	29-DEC-18	
ARV Qty : 100	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8012862	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	278432.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7129.00	
D. Surface Transportation Charges	@ 30.00	2458.00	
E. Evacuation Charges	@ 50.00	4097.00	
F. Royalty	@ 14.00 % of Basic	38980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11694.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	343570.00	
L. CGST	@ 2.50 % of Sub Total	8589.00	
M. SGST	@ 2.50 % of Sub Total	8589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32776.00	
P. Total Net Amount in Figures (J to N)		393524.00	
Rupees Three Lakh Ninety-Three Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD03516	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP05441	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8012862	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	61368.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1571.00	
D. Surface Transportation Charges	@ 30.00	542.00	
E. Evacuation Charges	@ 50.00	903.00	
F. Royalty	@ 14.00 % of Basic	8592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	75726.00	
L. CGST	@ 2.50 % of Sub Total	1893.00	
M. SGST	@ 2.50 % of Sub Total	1893.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7224.00	
P. Total Net Amount in Figures (J to N)		86736.00	
Rupees Eighty-Six Thousand Seven Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03726	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05462	ARV Cum DO Date	29-DEC-18	
ARV Qty : 350	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013052	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21915	Destination	WITHIN STATE	
Name Laxmi Coal Corporation			
Address 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	279318.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2285.00	
E. Evacuation Charges	@ 50.00	3808.00	
F. Royalty	@ 14.00 % of Basic	39105.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	337030.00	
L. CGST	@ 2.50 % of Sub Total	8426.00	
M. SGST	@ 2.50 % of Sub Total	8426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30460.00	
P. Total Net Amount in Figures (J to N)		384342.00	
Rupees Three Lakh Eighty-Four Thousand Three Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD03701	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP05433	ARV Cum DO Date	29-DEC-18	
ARV Qty : 99	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224888459	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130382	Destination	OUTSIDE STATE	
Name BABA BAIDYANATH TRADING COMPANY			
Address H.NO-5/427 OM GARDEN NEAR ARCHANA VIHARCOLONY, NEHRU NAGAR, BIL			
State Chhattisgarh			
State Code 22			
GSTIN No 22AASFB3924C1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4103.00	406197.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2970.00	
E. Evacuation Charges	@ 50.00	4950.00	
F. Royalty	@ 14.00 % of Basic	56868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17060.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1137.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	489182.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	24459.00	
O. State Compensation Cess	@ 400.00	39600.00	
P. Total Net Amount in Figures (J to N)		553241.00	
Rupees Five Lakh Fifty-Three Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03584	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05466	ARV Cum DO Date	29-DEC-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011807	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 67125	Destination	WITHIN STATE	
Name GOYAL COAL PRIVATE LIMITED			
Address SG-1, GULMOHAR, OPPO HISLOP COLLEGE, CIVIL LINAGPUR440001			
State Maharashtra			
State Code 27			
GSTIN No 27AAGCG8666H1Z4			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 123.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	403601.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10778.00	
D. Surface Transportation Charges	@ 30.00	3716.00	
E. Evacuation Charges	@ 50.00	6194.00	
F. Royalty	@ 14.00 % of Basic	56504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16951.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1130.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	498874.00	
L. CGST	@ 2.50 % of Sub Total	12472.00	
M. SGST	@ 2.50 % of Sub Total	12472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49552.00	
P. Total Net Amount in Figures (J to N)		573370.00	
Rupees Five Lakh Seventy-Three Thousand Three Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03308	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05466	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011807	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67125	Destination : WITHIN STATE		
Name : GOYAL COAL PRIVATE LIMITED			
Address : SG-1, GULMOHAR, OPPO HISLOP COLLEGE, CIVIL LINAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGCG8666H1Z4			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 876.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	2854399.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	76222.00	
D. Surface Transportation Charges	@ 30.00	26284.00	
E. Evacuation Charges	@ 50.00	43806.00	
F. Royalty	@ 14.00 % of Basic	399616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	119885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7992.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3528204.00	
L. CGST	@ 2.50 % of Sub Total	88205.00	
M. SGST	@ 2.50 % of Sub Total	88205.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	350448.00	
P. Total Net Amount in Figures (J to N)		4055062.00	
Rupees Forty Lakh Fiftv-Five Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03585	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05132	ARV Cum DO Date	19-DEC-18	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011906	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	OUTSIDE STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 13.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	42973.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1148.00	
D. Surface Transportation Charges	@ 30.00	396.00	
E. Evacuation Charges	@ 50.00	660.00	
F. Royalty	@ 14.00 % of Basic	6016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1805.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	53118.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	2656.00	
O. State Compensation Cess	@ 400.00	5276.00	
P. Total Net Amount in Figures (J to N)		61050.00	
Rupees Sixty-One Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03309	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05132	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011906	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : OUTSIDE STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	458466.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12243.00	
D. Surface Transportation Charges	@ 30.00	4222.00	
E. Evacuation Charges	@ 50.00	7036.00	
F. Royalty	@ 14.00 % of Basic	64185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1284.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	566692.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	28335.00	
O. State Compensation Cess	@ 400.00	56288.00	
P. Total Net Amount in Figures (J to N)		651315.00	
Rupees Six Lakh Fifty-One Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03258	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04769	ARV Cum DO Date	11-DEC-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224903845	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109395	Destination	OUTSIDE STATE	
Name MARUTI COAL & CARGO PVT. LTD. - RAIPUR			
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAECM6085E1ZN			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 213.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3768.00	803112.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18543.00	
D. Surface Transportation Charges	@ 30.00	6394.00	
E. Evacuation Charges	@ 50.00	10657.00	
F. Royalty	@ 14.00 % of Basic	112436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33731.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2249.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	987122.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	49356.00	
O. State Compensation Cess	@ 400.00	85256.00	
P. Total Net Amount in Figures (J to N)		1121734.00	
Rupees Eleven Lakh Twenty-One Thousand Seven Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03479	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02257	ARV Cum DO Date	08-DEC-18	
ARV Qty : 306	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 305.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	521526.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	9156.00
E. Evacuation Charges	@	50.00	15260.00
F. Royalty	@	14.00 % of Basic	73014.00
G. DMF Funds	@	30.00 % of Royalty (State)	21904.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1460.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		642320.00
L. CGST	@	2.50 % of Sub Total	16058.00
M. SGST	@	2.50 % of Sub Total	16058.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	122080.00
P. Total Net Amount in Figures (J to N)			796516.00
Rupees Seven Lakh Ninety-Six Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03586	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02187	ARV Cum DO Date	07-DEC-18	
ARV Qty : 285	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	21675.00
B. Commitment/Benifiation Charges	@	90.00	1530.00
C. Crushing Charge	@	87.00	1479.00
D. Surface Transportation Charges	@	30.00	510.00
E. Evacuation Charges	@	50.00	850.00
F. Royalty	@	14.00 % of Basic	3035.00
G. DMF Funds	@	30.00 % of Royalty (State)	911.00
H. NMET Funds	@	2.00 % of Royalty (Central)	61.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		30051.00
L. CGST	@	2.50 % of Sub Total	751.00
M. SGST	@	2.50 % of Sub Total	751.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6800.00
P. Total Net Amount in Figures (J to N)			38353.00
Rupees Thirty-Eight Thousand Three Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03310	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02187	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 285	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 267.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	340846.00	
B. Commitment/Benifiation Charges	@ 90.00	24060.00	
C. Crushing Charge	@ 87.00	23258.00	
D. Surface Transportation Charges	@ 30.00	8020.00	
E. Evacuation Charges	@ 50.00	13367.00	
F. Royalty	@ 14.00 % of Basic	47718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	954.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	472538.00	
L. CGST	@ 2.50 % of Sub Total	11813.00	
M. SGST	@ 2.50 % of Sub Total	11813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106932.00	
P. Total Net Amount in Figures (J to N)		603096.00	
Rupees Six Lakh Three Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193283FD03517	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193283FS02432	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 173	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	216742.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4044.00
E. Evacuation Charges	@ 50.00	6740.00
F. Royalty	@ 14.00 % of Basic	30344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267580.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13379.00
O. State Compensation Cess	@ 400.00	53916.00
P. Total Net Amount in Figures (J to N)		334875.00
Rupees Three Lakh Thirty-Four Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225FD03727	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225FS02447	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 208	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	46030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	836.00
E. Evacuation Charges	@ 50.00	1393.00
F. Royalty	@ 14.00 % of Basic	6444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56765.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2838.00
O. State Compensation Cess	@ 400.00	11144.00
P. Total Net Amount in Figures (J to N)		70747.00
Rupees Seventy Thousand Seven Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03440	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02447	ARV Cum DO Date : 14-DEC-18		
ARV Qty : 208	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457003	Destination : GJ		
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address : AT,403 4TH FLOORAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	153564.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2865.00	
E. Evacuation Charges	@ 50.00	4775.00	
F. Royalty	@ 14.00 % of Basic	21499.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	189583.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9479.00	
O. State Compensation Cess	@ 400.00	38200.00	
P. Total Net Amount in Figures (J to N)		237262.00	
Rupees Two Lakh Thirty-Seven Thousand Two Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03550	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02443	ARV Cum DO Date	14-DEC-18	
ARV Qty : 315	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT:403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 294.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		375335.00
B. Commitment/Benifiation Charges	@ 90.00		26494.00
C. Crushing Charge	@ 87.00		25611.00
D. Surface Transportation Charges	@ 30.00		8831.00
E. Evacuation Charges	@ 50.00		14719.00
F. Royalty	@ 14.00 % of Basic		52547.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		520352.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		26018.00
O. State Compensation Cess	@ 400.00		117752.00
P. Total Net Amount in Figures (J to N)			664122.00
Rupees Six Lakh Sixty-Four Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03259	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02443	ARV Cum DO Date : 14-DEC-18		
ARV Qty : 315	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457003	Destination : GJ		
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address : AT,403 4TH FLOORAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	25551.00	
B. Commitment/Benifiation Charges	@ 90.00	1804.00	
C. Crushing Charge	@ 87.00	1743.00	
D. Surface Transportation Charges	@ 30.00	601.00	
E. Evacuation Charges	@ 50.00	1002.00	
F. Royalty	@ 14.00 % of Basic	3577.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	72.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	35423.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	1771.00	
O. State Compensation Cess	@ 400.00	8016.00	
P. Total Net Amount in Figures (J to N)		45210.00	
Rupees Forty-Five Thousand Two Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03388	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS02367	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 23	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	54717.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	690.00	
E. Evacuation Charges	@ 50.00	1150.00	
F. Royalty	@ 14.00 % of Basic	7660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	66668.00	
L. CGST	@ 2.50 % of Sub Total	1667.00	
M. SGST	@ 2.50 % of Sub Total	1667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9200.00	
P. Total Net Amount in Figures (J to N)		79202.00	
Rupees Seventy-Nine Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03311	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02463	ARV Cum DO Date : 17-DEC-18		
ARV Qty : 365	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 364.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	464279.00	
B. Commitment/Benifiation Charges	@ 90.00	32773.00	
C. Crushing Charge	@ 87.00	31680.00	
D. Surface Transportation Charges	@ 30.00	10924.00	
E. Evacuation Charges	@ 50.00	18207.00	
F. Royalty	@ 14.00 % of Basic	64999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1300.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	643662.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	32183.00	
O. State Compensation Cess	@ 400.00	145656.00	
P. Total Net Amount in Figures (J to N)		821501.00	
Rupees Eight Lakh Twenty-One Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03771	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02301	ARV Cum DO Date	10-DEC-18	
ARV Qty : 219	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G9G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 192.340		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		341373.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		5770.00
E. Evacuation Charges	@ 50.00		9617.00
F. Royalty	@ 14.00 % of Basic		47792.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		419846.00
L. CGST	@ 2.50 % of Sub Total		10496.00
M. SGST	@ 2.50 % of Sub Total		10496.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		76936.00
P. Total Net Amount in Figures (J to N)			517774.00
Rupees Five Lakh Seventeen Thousand Seven Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD03480	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS02301	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 219	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	32296.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	567.00
E. Evacuation Charges	@ 50.00	945.00
F. Royalty	@ 14.00 % of Basic	4521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39775.00
L. CGST	@ 2.50 % of Sub Total	994.00
M. SGST	@ 2.50 % of Sub Total	994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7560.00
P. Total Net Amount in Figures (J to N)		49323.00
Rupees Forty-Nine Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03260	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02132	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 156	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	32921.00
B. Commitment/Benification Charges	@ 90.00	2324.00
C. Crushing Charge	@ 87.00	2246.00
D. Surface Transportation Charges	@ 30.00	775.00
E. Evacuation Charges	@ 50.00	1291.00
F. Royalty	@ 14.00 % of Basic	4609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1383.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45641.00
L. CGST	@ 2.50 % of Sub Total	1141.00
M. SGST	@ 2.50 % of Sub Total	1141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10328.00
P. Total Net Amount in Figures (J to N)		58251.00
Rupees Fifty-Eight Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03587	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02184	ARV Cum DO Date	07-DEC-18	
ARV Qty : 136	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 111.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	141704.00
B. Commitment/Benifiation Charges	@	90.00	10003.00
C. Crushing Charge	@	87.00	9669.00
D. Surface Transportation Charges	@	30.00	3334.00
E. Evacuation Charges	@	50.00	5557.00
F. Royalty	@	14.00 % of Basic	19839.00
G. DMF Funds	@	30.00 % of Royalty (State)	5952.00
H. NMET Funds	@	2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		196455.00
L. CGST	@	2.50 % of Sub Total	4911.00
M. SGST	@	2.50 % of Sub Total	4911.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	44456.00
P. Total Net Amount in Figures (J to N)			250733.00
Rupees Two Lakh Fifty Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03312	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02184	ARV Cum DO Date	07-DEC-18	
ARV Qty : 136	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	31289.00
B. Commitment/Benifiation Charges	@	90.00	2209.00
C. Crushing Charge	@	87.00	2135.00
D. Surface Transportation Charges	@	30.00	736.00
E. Evacuation Charges	@	50.00	1227.00
F. Royalty	@	14.00 % of Basic	4380.00
G. DMF Funds	@	30.00 % of Royalty (State)	1314.00
H. NMET Funds	@	2.00 % of Royalty (Central)	88.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		43378.00
L. CGST	@	2.50 % of Sub Total	1084.00
M. SGST	@	2.50 % of Sub Total	1084.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9816.00
P. Total Net Amount in Figures (J to N)			55362.00
Rupees Fifty-Five Thousand Three Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03728	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05324	ARV Cum DO Date	24-DEC-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013022	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7834	Destination	WITHIN STATE	
Name D.R.Coal Industries			
Address Resham oli Bhudhwari.Nagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	68225.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	558.00	
E. Evacuation Charges	@ 50.00	930.00	
F. Royalty	@ 14.00 % of Basic	9552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	82322.00	
L. CGST	@ 2.50 % of Sub Total	2058.00	
M. SGST	@ 2.50 % of Sub Total	2058.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7440.00	
P. Total Net Amount in Figures (J to N)		93878.00	
Rupees Ninety-Three Thousand Eight Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03441	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05324	ARV Cum DO Date	24-DEC-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013022	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7834	Destination	WITHIN STATE	
Name D.R.Coal Industries			
Address Resham oli Bhudhwari.Nagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	298172.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2439.00	
E. Evacuation Charges	@ 50.00	4065.00	
F. Royalty	@ 14.00 % of Basic	41744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	359778.00	
L. CGST	@ 2.50 % of Sub Total	8994.00	
M. SGST	@ 2.50 % of Sub Total	8994.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32516.00	
P. Total Net Amount in Figures (J to N)		410282.00	
Rupees Four Lakh Ten Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03409	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01037	ARV Cum DO Date	22-NOV-18	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 33.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	80077.00	
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	11211.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	97568.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4878.00	
O. State Compensation Cess	@ 400.00	13464.00	
P. Total Net Amount in Figures (J to N)		115910.00	
Rupees One Lakh Fifteen Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03313	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01068	ARV Cum DO Date : 27-NOV-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 412.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	563595.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35921.00	
D. Surface Transportation Charges	@ 30.00	12387.00	
E. Evacuation Charges	@ 50.00	20645.00	
F. Royalty	@ 14.00 % of Basic	78903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23671.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1578.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	736700.00	
L. CGST	@ 2.50 % of Sub Total	18418.00	
M. SGST	@ 2.50 % of Sub Total	18418.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	165156.00	
P. Total Net Amount in Figures (J to N)		938692.00	
Rupees Nine Lakh Thirty-Eight Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03518	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02278	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 597	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 572.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	920419.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	17172.00	
E. Evacuation Charges	@ 50.00	28620.00	
F. Royalty	@ 14.00 % of Basic	128859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38658.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2577.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1136305.00	
L. CGST	@ 2.50 % of Sub Total	28408.00	
M. SGST	@ 2.50 % of Sub Total	28408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	228960.00	
P. Total Net Amount in Figures (J to N)		1422081.00	
Rupees Fourteen Lakh Twenty-Two Thousand Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03519	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02164	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 321	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 320.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	514833.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9605.00	
E. Evacuation Charges	@ 50.00	16009.00	
F. Royalty	@ 14.00 % of Basic	72077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1442.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	635589.00	
L. CGST	@ 2.50 % of Sub Total	15890.00	
M. SGST	@ 2.50 % of Sub Total	15890.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128068.00	
P. Total Net Amount in Figures (J to N)		795437.00	
Rupees Seven Lakh Ninety-Five Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03314	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02165	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 98	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	36121.00	
B. Commitment/Benifiation Charges	@ 90.00	2550.00	
C. Crushing Charge	@ 87.00	2465.00	
D. Surface Transportation Charges	@ 30.00	850.00	
E. Evacuation Charges	@ 50.00	1417.00	
F. Royalty	@ 14.00 % of Basic	5057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1517.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	101.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	50078.00	
L. CGST	@ 2.50 % of Sub Total	1252.00	
M. SGST	@ 2.50 % of Sub Total	1252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11332.00	
P. Total Net Amount in Figures (J to N)		63914.00	
Rupees Sixty-Three Thousand Nine Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03772	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02407	ARV Cum DO Date	11-DEC-18	
ARV Qty : 69	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		84482.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		1428.00
E. Evacuation Charges	@ 50.00		2380.00
F. Royalty	@ 14.00 % of Basic		11827.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		103902.00
L. CGST	@ 2.50 % of Sub Total		2598.00
M. SGST	@ 2.50 % of Sub Total		2598.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		19040.00
P. Total Net Amount in Figures (J to N)			128138.00
Rupees One Lakh Twenty-Eight Thousand One Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD03481	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND193235FS02407	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 69	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1708.80	33151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	582.00
E. Evacuation Charges	@ 50.00	970.00
F. Royalty	@ 14.00 % of Basic	4641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40829.00
L. CGST	@ 2.50 % of Sub Total	1021.00
M. SGST	@ 2.50 % of Sub Total	1021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7760.00
P. Total Net Amount in Figures (J to N)		50631.00
Rupees Fifty Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03773	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02281	ARV Cum DO Date	08-DEC-18	
ARV Qty : 548	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		28965.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		490.00
E. Evacuation Charges	@ 50.00		816.00
F. Royalty	@ 14.00 % of Basic		4055.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		81.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		35624.00
L. CGST	@ 2.50 % of Sub Total		891.00
M. SGST	@ 2.50 % of Sub Total		891.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6528.00
P. Total Net Amount in Figures (J to N)			43934.00
Rupees Forty-Three Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03482	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02281	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 548	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 529.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	905254.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15893.00	
E. Evacuation Charges	@ 50.00	26488.00	
F. Royalty	@ 14.00 % of Basic	126736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2535.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1114927.00	
L. CGST	@ 2.50 % of Sub Total	27873.00	
M. SGST	@ 2.50 % of Sub Total	27873.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	211904.00	
P. Total Net Amount in Figures (J to N)		1382577.00	
Rupees Thirteen Lakh Eighty-Two Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03389	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS02393	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 29	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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) : 29.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	68991.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	870.00	
E. Evacuation Charges	@ 50.00	1450.00	
F. Royalty	@ 14.00 % of Basic	9659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	84061.00	
L. CGST	@ 2.50 % of Sub Total	2102.00	
M. SGST	@ 2.50 % of Sub Total	2102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11600.00	
P. Total Net Amount in Figures (J to N)		99865.00	
Rupees Ninety-Nine Thousand Eight Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03390	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS02389	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 20	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	47509.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	599.00	
E. Evacuation Charges	@ 50.00	999.00	
F. Royalty	@ 14.00 % of Basic	6651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	57886.00	
L. CGST	@ 2.50 % of Sub Total	1447.00	
M. SGST	@ 2.50 % of Sub Total	1447.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7988.00	
P. Total Net Amount in Figures (J to N)		68768.00	
Rupees Sixty-Eight Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03551	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02119	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 311	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	110415.00	
B. Commitment/Benifiation Charges	@ 90.00	7794.00	
C. Crushing Charge	@ 87.00	7534.00	
D. Surface Transportation Charges	@ 30.00	2598.00	
E. Evacuation Charges	@ 50.00	4330.00	
F. Royalty	@ 14.00 % of Basic	15458.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4637.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	153075.00	
L. CGST	@ 2.50 % of Sub Total	3827.00	
M. SGST	@ 2.50 % of Sub Total	3827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34640.00	
P. Total Net Amount in Figures (J to N)		195369.00	
Rupees One Lakh Ninety-Five Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03261	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02119	ARV Cum DO Date	06-DEC-18	
ARV Qty : 311	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	78923.00	
B. Commitment/Benifcation Charges	@ 90.00	5571.00	
C. Crushing Charge	@ 87.00	5385.00	
D. Surface Transportation Charges	@ 30.00	1857.00	
E. Evacuation Charges	@ 50.00	3095.00	
F. Royalty	@ 14.00 % of Basic	11049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	109416.00	
L. CGST	@ 2.50 % of Sub Total	2735.00	
M. SGST	@ 2.50 % of Sub Total	2735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24760.00	
P. Total Net Amount in Figures (J to N)		139646.00	
Rupees One Lakh Thirty-Nine Thousand Six Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03483	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02354	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 31	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	52563.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	923.00	
E. Evacuation Charges	@ 50.00	1538.00	
F. Royalty	@ 14.00 % of Basic	7359.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	64738.00	
L. CGST	@ 2.50 % of Sub Total	1618.00	
M. SGST	@ 2.50 % of Sub Total	1618.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12304.00	
P. Total Net Amount in Figures (J to N)		80278.00	
Rupees Eighty Thousand Two Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03588	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02302	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 322	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	24595.00
B. Commitment/Benifiation Charges	@ 90.00	1736.00
C. Crushing Charge	@ 87.00	1678.00
D. Surface Transportation Charges	@ 30.00	579.00
E. Evacuation Charges	@ 50.00	965.00
F. Royalty	@ 14.00 % of Basic	3443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	69.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34098.00
L. CGST	@ 2.50 % of Sub Total	852.00
M. SGST	@ 2.50 % of Sub Total	852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7716.00
P. Total Net Amount in Figures (J to N)		43518.00
Rupees Forty-Three Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03315	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02302	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 322	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 238.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	303973.00	
B. Commitment/Benifiation Charges	@ 90.00	21457.00	
C. Crushing Charge	@ 87.00	20742.00	
D. Surface Transportation Charges	@ 30.00	7152.00	
E. Evacuation Charges	@ 50.00	11921.00	
F. Royalty	@ 14.00 % of Basic	42556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	421419.00	
L. CGST	@ 2.50 % of Sub Total	10535.00	
M. SGST	@ 2.50 % of Sub Total	10535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95364.00	
P. Total Net Amount in Figures (J to N)		537853.00	
Rupees Five Lakh Thirty-Seven Thousand Eight Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03729	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05052	ARV Cum DO Date	18-DEC-18	
ARV Qty : 210	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013038	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 136.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	499582.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4086.00	
E. Evacuation Charges	@ 50.00	6810.00	
F. Royalty	@ 14.00 % of Basic	69941.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	602800.00	
L. CGST	@ 2.50 % of Sub Total	15070.00	
M. SGST	@ 2.50 % of Sub Total	15070.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54480.00	
P. Total Net Amount in Figures (J to N)		687420.00	
Rupees Six Lakh Eighty-Seven Thousand Four Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03442	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05052	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 210	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013038	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	269891.00	
B. Commitment/Benifiation 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	3679.00	
F. Royalty	@ 14.00 % of Basic	37785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11336.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	325654.00	
L. CGST	@ 2.50 % of Sub Total	8141.00	
M. SGST	@ 2.50 % of Sub Total	8141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29432.00	
P. Total Net Amount in Figures (J to N)		371368.00	
Rupees Three Lakh Seventy-One Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD03410	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP04803	ARV Cum DO Date	11-DEC-18	
ARV Qty : 310	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224893287	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 271.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4143.00	1126772.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8159.00	
E. Evacuation Charges	@ 50.00	13599.00	
F. Royalty	@ 14.00 % of Basic	157748.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47324.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3155.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1356757.00	
L. CGST	@ 2.50 % of Sub Total	33919.00	
M. SGST	@ 2.50 % of Sub Total	33919.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108788.00	
P. Total Net Amount in Figures (J to N)		1533383.00	
Rupees Fifteen Lakh Thirty-Three Thousand Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03774	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05124	ARV Cum DO Date	19-DEC-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 8012809	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63198	Destination	WITHIN STATE	
Name JAIN ENTERPRISES			
Address DHOBLE LAYOUT SURYANAGANAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AKHPJ7787N1Z7			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	373527.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2960.00	
E. Evacuation Charges	@ 50.00	4933.00	
F. Royalty	@ 14.00 % of Basic	52294.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	450448.00	
L. CGST	@ 2.50 % of Sub Total	11261.00	
M. SGST	@ 2.50 % of Sub Total	11261.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39464.00	
P. Total Net Amount in Figures (J to N)		512434.00	
Rupees Five Lakh Twelve Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03484	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05124	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012809	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63198	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : DHOBLE LAYOUT SURYANAGANAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	382689.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3032.00	
E. Evacuation Charges	@ 50.00	5054.00	
F. Royalty	@ 14.00 % of Basic	53576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1072.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	461496.00	
L. CGST	@ 2.50 % of Sub Total	11537.00	
M. SGST	@ 2.50 % of Sub Total	11537.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40432.00	
P. Total Net Amount in Figures (J to N)		525002.00	
Rupees Five Lakh Twenty-Five Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03485	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05169	ARV Cum DO Date	19-DEC-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 8012780	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 65248	Destination	OUTSIDE STATE	
Name Nivedan Commerce Private Limited			
Address 16, Ahilvamata Colony, INDORE452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN4492J1ZC			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 181.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	688825.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5458.00	
E. Evacuation Charges	@ 50.00	9097.00	
F. Royalty	@ 14.00 % of Basic	96436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1929.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	830676.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	41534.00	
O. State Compensation Cess	@ 400.00	72776.00	
P. Total Net Amount in Figures (J to N)		944986.00	
Rupees Nine Lakh Forty-Four Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03391	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04440	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 50	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224898120	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4033.00	201448.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1499.00	
E. Evacuation Charges	@ 50.00	2498.00	
F. Royalty	@ 14.00 % of Basic	28203.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	242673.00	
L. CGST	@ 2.50 % of Sub Total	6067.00	
M. SGST	@ 2.50 % of Sub Total	6067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19980.00	
P. Total Net Amount in Figures (J to N)		274787.00	
Rupees Two Lakh Seventy-Four Thousand Seven Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03730	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05040	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013044	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	250084.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2045.00	
E. Evacuation Charges	@ 50.00	3409.00	
F. Royalty	@ 14.00 % of Basic	35012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10504.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	301754.00	
L. CGST	@ 2.50 % of Sub Total	7544.00	
M. SGST	@ 2.50 % of Sub Total	7544.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27272.00	
P. Total Net Amount in Figures (J to N)		344114.00	
Rupees Three Lakh Forty-Four Thousand One Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03443	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05040	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013044	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	160108.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1310.00	
E. Evacuation Charges	@ 50.00	2183.00	
F. Royalty	@ 14.00 % of Basic	22415.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6725.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	193189.00	
L. CGST	@ 2.50 % of Sub Total	4830.00	
M. SGST	@ 2.50 % of Sub Total	4830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17460.00	
P. Total Net Amount in Figures (J to N)		220309.00	
Rupees Two Lakh Twenty Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03392	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04508	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 550	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224896255	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	679807.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5069.00	
E. Evacuation Charges	@ 50.00	8449.00	
F. Royalty	@ 14.00 % of Basic	95173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28552.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1903.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	818953.00	
L. CGST	@ 2.50 % of Sub Total	20474.00	
M. SGST	@ 2.50 % of Sub Total	20474.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67592.00	
P. Total Net Amount in Figures (J to N)		927493.00	
Rupees Nine Lakh Twenty-Seven Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03316	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01035	ARV Cum DO Date : 22-NOV-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	213868.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13631.00	
D. Surface Transportation Charges	@ 30.00	4700.00	
E. Evacuation Charges	@ 50.00	7834.00	
F. Royalty	@ 14.00 % of Basic	29942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	279557.00	
L. CGST	@ 2.50 % of Sub Total	6989.00	
M. SGST	@ 2.50 % of Sub Total	6989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62672.00	
P. Total Net Amount in Figures (J to N)		356207.00	
Rupees Three Lakh Fifty-Six Thousand Two Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03552	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02262	ARV Cum DO Date	08-DEC-18	
ARV Qty : 102	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		85221.00
B. Commitment/Benifcation Charges	@ 90.00		6016.00
C. Crushing Charge	@ 87.00		5815.00
D. Surface Transportation Charges	@ 30.00		2005.00
E. Evacuation Charges	@ 50.00		3342.00
F. Royalty	@ 14.00 % of Basic		11931.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		118148.00
L. CGST	@ 2.50 % of Sub Total		2954.00
M. SGST	@ 2.50 % of Sub Total		2954.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26736.00
P. Total Net Amount in Figures (J to N)			150792.00
Rupees One Lakh Fifty Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03775	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02212	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 404	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	245993.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4158.00	
E. Evacuation Charges	@ 50.00	6930.00	
F. Royalty	@ 14.00 % of Basic	34439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10332.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302541.00	
L. CGST	@ 2.50 % of Sub Total	7564.00	
M. SGST	@ 2.50 % of Sub Total	7564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55440.00	
P. Total Net Amount in Figures (J to N)		373109.00	
Rupees Three Lakh Seventy-Three Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03486	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02212	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 404	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 247.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	423748.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7439.00	
E. Evacuation Charges	@ 50.00	12399.00	
F. Royalty	@ 14.00 % of Basic	59325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17798.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	521896.00	
L. CGST	@ 2.50 % of Sub Total	13047.00	
M. SGST	@ 2.50 % of Sub Total	13047.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99192.00	
P. Total Net Amount in Figures (J to N)		647182.00	
Rupees Six Lakh Forty-Seven Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03553	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02285	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 107	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	52199.00	
B. Commitment/Benifcation Charges	@ 90.00	3685.00	
C. Crushing Charge	@ 87.00	3562.00	
D. Surface Transportation Charges	@ 30.00	1228.00	
E. Evacuation Charges	@ 50.00	2047.00	
F. Royalty	@ 14.00 % of Basic	7308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2192.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72367.00	
L. CGST	@ 2.50 % of Sub Total	1809.00	
M. SGST	@ 2.50 % of Sub Total	1809.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16376.00	
P. Total Net Amount in Figures (J to N)		92361.00	
Rupees Ninety-Two Thousand Three Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03262	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02285	ARV Cum DO Date	08-DEC-18	
ARV Qty : 107	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	32130.00	
B. Commitment/Benifiation Charges	@ 90.00	2268.00	
C. Crushing Charge	@ 87.00	2192.00	
D. Surface Transportation Charges	@ 30.00	756.00	
E. Evacuation Charges	@ 50.00	1260.00	
F. Royalty	@ 14.00 % of Basic	4498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	44543.00	
L. CGST	@ 2.50 % of Sub Total	1114.00	
M. SGST	@ 2.50 % of Sub Total	1114.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10080.00	
P. Total Net Amount in Figures (J to N)		56851.00	
Rupees Fifty-Six Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03702	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01169	ARV Cum DO Date : 13-DEC-18		
ARV Qty : 649	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	147783.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1864.00	
E. Evacuation Charges	@ 50.00	3106.00	
F. Royalty	@ 14.00 % of Basic	20690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	180064.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9003.00	
O. State Compensation Cess	@ 400.00	24848.00	
P. Total Net Amount in Figures (J to N)		213915.00	
Rupees Two Lakh Thirteen Thousand Nine Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03411	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01169	ARV Cum DO Date : 13-DEC-18		
ARV Qty : 649	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROAD	INDORE453771		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 585.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1393832.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	17577.00	
E. Evacuation Charges	@ 50.00	29295.00	
F. Royalty	@ 14.00 % of Basic	195136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3903.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1698284.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	84914.00	
O. State Compensation Cess	@ 400.00	234356.00	
P. Total Net Amount in Figures (J to N)		2017554.00	
Rupees Twenty Lakh Seventeen Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03317	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01123	ARV Cum DO Date	04-DEC-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 976.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1332895.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		84954.00
D. Surface Transportation Charges	@ 30.00		29294.00
E. Evacuation Charges	@ 50.00		48824.00
F. Royalty	@ 14.00 % of Basic		186605.00
G. DMF Funds	@ 30.00 % of Royalty (State)		55982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1742286.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		87114.00
O. State Compensation Cess	@ 400.00		390592.00
P. Total Net Amount in Figures (J to N)			2219992.00
Rupees Twenty-Two Lakh Nineteen Thousand Nine Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03589	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01223	ARV Cum DO Date	22-DEC-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 304.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		416311.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		26534.00
D. Surface Transportation Charges	@ 30.00		9150.00
E. Evacuation Charges	@ 50.00		15250.00
F. Royalty	@ 14.00 % of Basic		58284.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		544180.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		27209.00
O. State Compensation Cess	@ 400.00		121996.00
P. Total Net Amount in Figures (J to N)			693385.00
Rupees Six Lakh Ninety-Three Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03683	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04895	ARV Cum DO Date	12-DEC-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224900799	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128374	Destination	CHHINDWARA, MP	
Name Venkatesh Natural Extract Pvt Ltd			
Address GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4073.00	156159.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1150.00	
E. Evacuation Charges	@ 50.00	1917.00	
F. Royalty	@ 14.00 % of Basic	21862.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	188084.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9404.00	
O. State Compensation Cess	@ 400.00	15336.00	
P. Total Net Amount in Figures (J to N)		212824.00	
Rupees Two Lakh Twelve Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03393	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04895	ARV Cum DO Date	12-DEC-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224900799	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128374	Destination	CHHINDWARA, MP	
Name Venkatesh Natural Extract Pvt Ltd			
Address GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4073.00	250775.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1847.00	
E. Evacuation Charges	@ 50.00	3079.00	
F. Royalty	@ 14.00 % of Basic	35109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10533.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302045.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15102.00	
O. State Compensation Cess	@ 400.00	24628.00	
P. Total Net Amount in Figures (J to N)		341775.00	
Rupees Three Lakh Forty-One Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03731	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05247	ARV Cum DO Date	21-DEC-18	
ARV Qty : 360	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013049	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8251	Destination	WITHIN STATE	
Name Chandra Coal Pvt. Ltd.			
Address 104 & 105, Honey Ritika Apartment.Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 178.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	653197.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5342.00	
E. Evacuation Charges	@ 50.00	8904.00	
F. Royalty	@ 14.00 % of Basic	91448.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27434.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1829.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	788154.00	
L. CGST	@ 2.50 % of Sub Total	19704.00	
M. SGST	@ 2.50 % of Sub Total	19704.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71232.00	
P. Total Net Amount in Figures (J to N)		898794.00	
Rupees Eight Lakh Ninety-Eight Thousand Seven Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03444	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05247	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 360	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013049	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8251	Destination : WITHIN STATE		
Name : Chandra Coal Pvt. Ltd.			
Address : 104 & 105, Honey Ritika Apartment.Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	498334.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4076.00	
E. Evacuation Charges	@ 50.00	6793.00	
F. Royalty	@ 14.00 % of Basic	69767.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1395.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	601295.00	
L. CGST	@ 2.50 % of Sub Total	15032.00	
M. SGST	@ 2.50 % of Sub Total	15032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54344.00	
P. Total Net Amount in Figures (J to N)		685703.00	
Rupees Six Lakh Eighty-Five Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03263	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP04694	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 150	Unit Name : 3210 BINA	
Unique Bid Id : 224903774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132215	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PRIVATE LIMITED		
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB9847P1ZV		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3768.00	89980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2078.00
D. Surface Transportation Charges	@ 30.00	716.00
E. Evacuation Charges	@ 50.00	1194.00
F. Royalty	@ 14.00 % of Basic	12597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3779.00
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)	:	110596.00
L. CGST	@ 2.50 % of Sub Total	2765.00
M. SGST	@ 2.50 % of Sub Total	2765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9552.00
P. Total Net Amount in Figures (J to N)		125678.00
Rupees One Lakh Twenty-Five Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03264	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04445	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 510	Unit Name : 3210 BINA		
Unique Bid Id : 224904069	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3758.00	160241.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3710.00	
D. Surface Transportation Charges	@ 30.00	1279.00	
E. Evacuation Charges	@ 50.00	2132.00	
F. Royalty	@ 14.00 % of Basic	22434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	196975.00	
L. CGST	@ 2.50 % of Sub Total	4924.00	
M. SGST	@ 2.50 % of Sub Total	4924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17056.00	
P. Total Net Amount in Figures (J to N)		223879.00	
Rupees Two Lakh Twenty-Three Thousand Eight Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03265	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04763	ARV Cum DO Date	11-DEC-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224904330	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111047	Destination	WITHIN STATE	
Name MODI COAL PVT. LTD.			
Address 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM3336M1ZB			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	223755.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5222.00	
D. Surface Transportation Charges	@ 30.00	1801.00	
E. Evacuation Charges	@ 50.00	3001.00	
F. Royalty	@ 14.00 % of Basic	31326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	275130.00	
L. CGST	@ 2.50 % of Sub Total	6878.00	
M. SGST	@ 2.50 % of Sub Total	6878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24008.00	
P. Total Net Amount in Figures (J to N)		312894.00	
Rupees Three Lakh Twelve Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03394	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04475	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224898800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4053.00	71414.00	
B. Commitment/Benification 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	881.00	
F. Royalty	@ 14.00 % of Basic	9998.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2999.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	86021.00	
L. CGST	@ 2.50 % of Sub Total	2151.00	
M. SGST	@ 2.50 % of Sub Total	2151.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7048.00	
P. Total Net Amount in Figures (J to N)		97371.00	
Rupees Ninety-Seven Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03732	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05012	ARV Cum DO Date	18-DEC-18	
ARV Qty : 260	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013045	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6628	Destination	WITHIN STATE	
Name KIRTI COAL SUPPLIER			
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	65144.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	533.00	
E. Evacuation Charges	@ 50.00	888.00	
F. Royalty	@ 14.00 % of Basic	9120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	78603.00	
L. CGST	@ 2.50 % of Sub Total	1965.00	
M. SGST	@ 2.50 % of Sub Total	1965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7104.00	
P. Total Net Amount in Figures (J to N)		89637.00	
Rupees Eighty-Nine Thousand Six Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03318	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL01143	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015001	Destination : MP	
Name : BLA POWER PVT.LTD.		
Address : VILL:NIWARINARSINGHPUR487551		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	40650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2591.00
D. Surface Transportation Charges	@ 30.00	893.00
E. Evacuation Charges	@ 50.00	1489.00
F. Royalty	@ 14.00 % of Basic	5691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53135.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2657.00
O. State Compensation Cess	@ 400.00	11912.00
P. Total Net Amount in Figures (J to N)		67704.00
Rupees Sixty-Seven Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03412	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01152	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 204	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485020	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	314575.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3967.00	
E. Evacuation Charges	@ 50.00	6611.00	
F. Royalty	@ 14.00 % of Basic	44041.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13212.00	
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)	:	383287.00	
L. CGST	@ 2.50 % of Sub Total	9582.00	
M. SGST	@ 2.50 % of Sub Total	9582.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52892.00	
P. Total Net Amount in Figures (J to N)		455343.00	
Rupees Four Lakh Fifty-Five Thousand Three Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03266	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL01101	ARV Cum DO Date : 01-DEC-18		
ARV Qty : 483	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485019	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 396.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	541031.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34483.00	
D. Surface Transportation Charges	@ 30.00	11891.00	
E. Evacuation Charges	@ 50.00	19818.00	
F. Royalty	@ 14.00 % of Basic	75744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1515.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	707205.00	
L. CGST	@ 2.50 % of Sub Total	17680.00	
M. SGST	@ 2.50 % of Sub Total	17680.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	158544.00	
P. Total Net Amount in Figures (J to N)		901109.00	
Rupees Nine Lakh One Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03554	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL01151	ARV Cum DO Date	07-DEC-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12485019	Destination	MH	
Name BALKRISHNA PAPER MILLS LTD.			
Address VILL-AMBIVALITHANE421102			
State Maharashtra			
State Code 27			
GSTIN No 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 377.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	515124.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32832.00	
D. Surface Transportation Charges	@ 30.00	11321.00	
E. Evacuation Charges	@ 50.00	18869.00	
F. Royalty	@ 14.00 % of Basic	72117.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1442.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	673340.00	
L. CGST	@ 2.50 % of Sub Total	16834.00	
M. SGST	@ 2.50 % of Sub Total	16834.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150952.00	
P. Total Net Amount in Figures (J to N)		857960.00	
Rupees Eight Lakh Fifty-Seven Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03267	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL01151	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485019	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	167376.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10668.00	
D. Surface Transportation Charges	@ 30.00	3679.00	
E. Evacuation Charges	@ 50.00	6131.00	
F. Royalty	@ 14.00 % of Basic	23433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7030.00	
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)	:	218786.00	
L. CGST	@ 2.50 % of Sub Total	5470.00	
M. SGST	@ 2.50 % of Sub Total	5470.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49048.00	
P. Total Net Amount in Figures (J to N)		278774.00	
Rupees Two Lakh Seventy-Eight Thousand Seven Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03319	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01142	ARV Cum DO Date	05-DEC-18	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	102116.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	6508.00
D. Surface Transportation Charges	@	30.00	2244.00
E. Evacuation Charges	@	50.00	3741.00
F. Royalty	@	14.00 % of Basic	14296.00
G. DMF Funds	@	30.00 % of Royalty (State)	4289.00
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)	:		133480.00
L. CGST	@	2.50 % of Sub Total	3337.00
M. SGST	@	2.50 % of Sub Total	3337.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29924.00
P. Total Net Amount in Figures (J to N)			170078.00
Rupees One Lakh Seventy Thousand Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03268	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04459	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 150	Unit Name : 3210 BINA		
Unique Bid Id : 224907426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : MAHALAXMI COAL SERVICES			
Address : CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMEN	CHANDRAPUR442401		
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3758.00	242616.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5617.00	
D. Surface Transportation Charges	@ 30.00	1937.00	
E. Evacuation Charges	@ 50.00	3228.00	
F. Royalty	@ 14.00 % of Basic	33966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	679.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	298233.00	
L. CGST	@ 2.50 % of Sub Total	7456.00	
M. SGST	@ 2.50 % of Sub Total	7456.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25824.00	
P. Total Net Amount in Figures (J to N)		338969.00	
Rupees Three Lakh Thirty-Eight Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03590	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02426	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 360	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 10.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	13400.00	
B. Commitment/Benifiation Charges	@ 90.00	946.00	
C. Crushing Charge	@ 87.00	914.00	
D. Surface Transportation Charges	@ 30.00	315.00	
E. Evacuation Charges	@ 50.00	526.00	
F. Royalty	@ 14.00 % of Basic	1876.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	38.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	18578.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	929.00	
O. State Compensation Cess	@ 400.00	4204.00	
P. Total Net Amount in Figures (J to N)		23711.00	
Rupees Twenty-Three Thousand Seven Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03320	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02426	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 360	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 348.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	444529.00	
B. Commitment/Benifiation Charges	@ 90.00	31378.00	
C. Crushing Charge	@ 87.00	30333.00	
D. Surface Transportation Charges	@ 30.00	10460.00	
E. Evacuation Charges	@ 50.00	17433.00	
F. Royalty	@ 14.00 % of Basic	62234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1245.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	616282.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	30814.00	
O. State Compensation Cess	@ 400.00	139460.00	
P. Total Net Amount in Figures (J to N)		786556.00	
Rupees Seven Lakh Eighty-Six Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03555	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02429	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 300	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	85043.00
B. Commitment/Benifiation Charges	@ 90.00	6003.00
C. Crushing Charge	@ 87.00	5803.00
D. Surface Transportation Charges	@ 30.00	2001.00
E. Evacuation Charges	@ 50.00	3335.00
F. Royalty	@ 14.00 % of Basic	11906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117901.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5895.00
O. State Compensation Cess	@ 400.00	26680.00
P. Total Net Amount in Figures (J to N)		150476.00
Rupees One Lakh Fifty Thousand Four Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03733	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02263	ARV Cum DO Date	08-DEC-18	
ARV Qty : 93	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 11.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	18786.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	341.00	
E. Evacuation Charges	@ 50.00	569.00	
F. Royalty	@ 14.00 % of Basic	2630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	53.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	23168.00	
L. CGST	@ 2.50 % of Sub Total	579.00	
M. SGST	@ 2.50 % of Sub Total	579.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4548.00	
P. Total Net Amount in Figures (J to N)		28874.00	
Rupees Twenty-Eight Thousand Eight Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03445	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02263	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 93	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	96641.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1803.00	
E. Evacuation Charges	@ 50.00	3005.00	
F. Royalty	@ 14.00 % of Basic	13530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4059.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	119309.00	
L. CGST	@ 2.50 % of Sub Total	2983.00	
M. SGST	@ 2.50 % of Sub Total	2983.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24040.00	
P. Total Net Amount in Figures (J to N)		149315.00	
Rupees One Lakh Forty-Nine Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03556	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02469	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 355	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 329.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	419603.00
B. Commitment/Benifiation Charges	@ 90.00	29619.00
C. Crushing Charge	@ 87.00	28632.00
D. Surface Transportation Charges	@ 30.00	9873.00
E. Evacuation Charges	@ 50.00	16455.00
F. Royalty	@ 14.00 % of Basic	58744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	581724.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29086.00
O. State Compensation Cess	@ 400.00	131640.00
P. Total Net Amount in Figures (J to N)		742450.00
Rupees Seven Lakh Fortv-Two Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03269	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02469	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 355	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	31952.00
B. Commitment/Benifiation Charges	@ 90.00	2255.00
C. Crushing Charge	@ 87.00	2180.00
D. Surface Transportation Charges	@ 30.00	752.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	4473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44296.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2215.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (J to N)		56535.00
Rupees Fifty-Six Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03591	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02458	ARV Cum DO Date : 17-DEC-18		
ARV Qty : 146	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	117045.00	
B. Commitment/Benifiation Charges	@ 90.00	8262.00	
C. Crushing Charge	@ 87.00	7987.00	
D. Surface Transportation Charges	@ 30.00	2754.00	
E. Evacuation Charges	@ 50.00	4590.00	
F. Royalty	@ 14.00 % of Basic	16386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4916.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	162268.00	
L. CGST	@ 2.50 % of Sub Total	4057.00	
M. SGST	@ 2.50 % of Sub Total	4057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36720.00	
P. Total Net Amount in Figures (J to N)		207102.00	
Rupees Two Lakh Seven Thousand One Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03321	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02458	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 146	Unit Name : 3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	68672.00
B. Commitment/Benification Charges	@ 90.00	4847.00
C. Crushing Charge	@ 87.00	4686.00
D. Surface Transportation Charges	@ 30.00	1616.00
E. Evacuation Charges	@ 50.00	2693.00
F. Royalty	@ 14.00 % of Basic	9614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95204.00
L. CGST	@ 2.50 % of Sub Total	2380.00
M. SGST	@ 2.50 % of Sub Total	2380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21544.00
P. Total Net Amount in Figures (J to N)		121508.00
Rupees One Lakh Twenty-One Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03592	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02438	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 320	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	244239.00
B. Commitment/Benifiation Charges	@ 90.00	17240.00
C. Crushing Charge	@ 87.00	16666.00
D. Surface Transportation Charges	@ 30.00	5747.00
E. Evacuation Charges	@ 50.00	9578.00
F. Royalty	@ 14.00 % of Basic	34193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338605.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16930.00
O. State Compensation Cess	@ 400.00	76624.00
P. Total Net Amount in Figures (J to N)		432159.00
Rupees Four Lakh Thirty-Two Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03322	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02438	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 320	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	162805.00
B. Commitment/Benifiation Charges	@ 90.00	11492.00
C. Crushing Charge	@ 87.00	11109.00
D. Surface Transportation Charges	@ 30.00	3831.00
E. Evacuation Charges	@ 50.00	6385.00
F. Royalty	@ 14.00 % of Basic	22793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225709.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11285.00
O. State Compensation Cess	@ 400.00	51076.00
P. Total Net Amount in Figures (J to N)		288070.00
Rupees Two Lakh Eighty-Eight Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03593	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02207	ARV Cum DO Date	07-DEC-18	
ARV Qty : 353	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	23422.00	
B. Commitment/Benifiation Charges	@ 90.00	1653.00	
C. Crushing Charge	@ 87.00	1598.00	
D. Surface Transportation Charges	@ 30.00	551.00	
E. Evacuation Charges	@ 50.00	919.00	
F. Royalty	@ 14.00 % of Basic	3279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	32472.00	
L. CGST	@ 2.50 % of Sub Total	812.00	
M. SGST	@ 2.50 % of Sub Total	812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7348.00	
P. Total Net Amount in Figures (J to N)		41444.00	
Rupees Forty-One Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03323	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02207	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 353	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	192703.00	
B. Commitment/Benifcation Charges	@ 90.00	13603.00	
C. Crushing Charge	@ 87.00	13149.00	
D. Surface Transportation Charges	@ 30.00	4534.00	
E. Evacuation Charges	@ 50.00	7557.00	
F. Royalty	@ 14.00 % of Basic	26978.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8093.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	540.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	267157.00	
L. CGST	@ 2.50 % of Sub Total	6679.00	
M. SGST	@ 2.50 % of Sub Total	6679.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60456.00	
P. Total Net Amount in Figures (J to N)		340971.00	
Rupees Three Lakh Fortv Thousand Nine Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03395	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04220	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224898722	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129521	Destination : WITHIN STATE		
Name : AKSHAT COAL CORPORATION			
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AYGPA0013M1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4043.00	83650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	621.00	
E. Evacuation Charges	@ 50.00	1035.00	
F. Royalty	@ 14.00 % of Basic	11711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	100764.00	
L. CGST	@ 2.50 % of Sub Total	2519.00	
M. SGST	@ 2.50 % of Sub Total	2519.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8276.00	
P. Total Net Amount in Figures (J to N)		114078.00	
Rupees One Lakh Fourteen Thousand Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03557	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04867	ARV Cum DO Date	12-DEC-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224904041	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address 15-B.Pushokuni Com.Complex, Ramdaspath	NAGPUR440010		
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3768.00	608984.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14061.00	
D. Surface Transportation Charges	@ 30.00	4849.00	
E. Evacuation Charges	@ 50.00	8081.00	
F. Royalty	@ 14.00 % of Basic	85258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25577.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	748515.00	
L. CGST	@ 2.50 % of Sub Total	18713.00	
M. SGST	@ 2.50 % of Sub Total	18713.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64648.00	
P. Total Net Amount in Figures (J to N)		850589.00	
Rupees Eight Lakh Fiftv Thousand Five Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03270	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04867	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 224904041	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, Ramdaspath	NAGPUR440010		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3768.00	73476.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1697.00	
D. Surface Transportation Charges	@ 30.00	585.00	
E. Evacuation Charges	@ 50.00	975.00	
F. Royalty	@ 14.00 % of Basic	10287.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3086.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	90312.00	
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	7800.00	
P. Total Net Amount in Figures (J to N)		102628.00	
Rupees One Lakh Two Thousand Six Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03396	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04358	ARV Cum DO Date	03-DEC-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224900748	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	129502	Destination	OUTSIDE STATE
Name	LALWALA ENTERPRISES		
Address	WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPJ8532G1Z8		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4073.00	406893.00
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	56965.00
G. DMF Funds	@	30.00 % of Royalty (State)	17090.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1139.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		490079.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	24504.00
O. State Compensation Cess	@	400.00	39960.00
P. Total Net Amount in Figures (J to N)			554543.00
Rupees Five Lakh Fifty-Four Thousand Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03271	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04610	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 560	Unit Name : 3210 BINA		
Unique Bid Id : 224907142	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3748.00	302389.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7019.00	
D. Surface Transportation Charges	@ 30.00	2420.00	
E. Evacuation Charges	@ 50.00	4034.00	
F. Royalty	@ 14.00 % of Basic	42334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	847.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	371743.00	
L. CGST	@ 2.50 % of Sub Total	9294.00	
M. SGST	@ 2.50 % of Sub Total	9294.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32272.00	
P. Total Net Amount in Figures (J to N)		422603.00	
Rupees Four Lakh Twenty-Two Thousand Six Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03236	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP04791	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 80	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224896590	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120113	Destination : OUTSIDE STATE		
Name : Royal Energy			
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4783.00	382305.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2398.00	
E. Evacuation Charges	@ 50.00	3997.00	
F. Royalty	@ 14.00 % of Basic	53523.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16057.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	459350.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	22968.00	
O. State Compensation Cess	@ 400.00	31972.00	
P. Total Net Amount in Figures (J to N)		514290.00	
Rupees Five Lakh Fourteen Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03558	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04594	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 224903859	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3738.00	149819.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3487.00	
D. Surface Transportation Charges	@ 30.00	1202.00	
E. Evacuation Charges	@ 50.00	2004.00	
F. Royalty	@ 14.00 % of Basic	20975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6293.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	184200.00	
L. CGST	@ 2.50 % of Sub Total	4605.00	
M. SGST	@ 2.50 % of Sub Total	4605.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16032.00	
P. Total Net Amount in Figures (J to N)		209442.00	
Rupees Two Lakh Nine Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03272	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP04594	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3210 BINA	
Unique Bid Id : 224903859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114070	Destination : WITHIN STATE	
Name : SUSHILA COALSALE CO.		
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3738.00	445196.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10362.00
D. Surface Transportation Charges	@ 30.00	3573.00
E. Evacuation Charges	@ 50.00	5955.00
F. Royalty	@ 14.00 % of Basic	62327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	547358.00
L. CGST	@ 2.50 % of Sub Total	13684.00
M. SGST	@ 2.50 % of Sub Total	13684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47640.00
P. Total Net Amount in Figures (J to N)		622366.00
Rupees Six Lakh Twenty-Two Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03559	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP04789	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 670	Unit Name : 3210 BINA	
Unique Bid Id : 224903959	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120113	Destination : OUTSIDE STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 406.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3768.00	1531164.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35353.00
D. Surface Transportation Charges	@ 30.00	12191.00
E. Evacuation Charges	@ 50.00	20318.00
F. Royalty	@ 14.00 % of Basic	214363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1881985.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	94099.00
O. State Compensation Cess	@ 400.00	162544.00
P. Total Net Amount in Figures (J to N)		2138628.00
Rupees Twenty-One Lakh Thirty-Eight Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03273	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04789	ARV Cum DO Date	11-DEC-18	
ARV Qty : 670	Unit Name	3210 BINA	
Unique Bid Id : 224903959	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120113	Destination	OUTSIDE STATE	
Name Royal Energy			
Address Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State Chhattisgarh			
State Code 22			
GSTIN No 22AAPPL1795G1ZJ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 262.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3768.00	988497.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22824.00	
D. Surface Transportation Charges	@ 30.00	7870.00	
E. Evacuation Charges	@ 50.00	13117.00	
F. Royalty	@ 14.00 % of Basic	138390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41517.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2768.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1214983.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	60749.00	
O. State Compensation Cess	@ 400.00	104936.00	
P. Total Net Amount in Figures (J to N)		1380668.00	
Rupees Thirteen Lakh Eighty Thousand Six Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03536	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP05263	ARV Cum DO Date	21-DEC-18	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8008473	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63578	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	195315.00	
B. Commitment/Benifiation 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	2038.00	
F. Royalty	@ 14.00 % of Basic	27344.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8203.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	547.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	234670.00	
L. CGST	@ 2.50 % of Sub Total	5867.00	
M. SGST	@ 2.50 % of Sub Total	5867.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16300.00	
P. Total Net Amount in Figures (J to N)		262704.00	
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03230	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP05263	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 8008473	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63578	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	185154.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1159.00	
E. Evacuation Charges	@ 50.00	1932.00	
F. Royalty	@ 14.00 % of Basic	25922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	222462.00	
L. CGST	@ 2.50 % of Sub Total	5562.00	
M. SGST	@ 2.50 % of Sub Total	5562.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15452.00	
P. Total Net Amount in Figures (J to N)		249038.00	
Rupees Two Lakh Forty-Nine Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03324	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05279	ARV Cum DO Date : 22-DEC-18		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011607	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	680173.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18163.00	
D. Surface Transportation Charges	@ 30.00	6263.00	
E. Evacuation Charges	@ 50.00	10439.00	
F. Royalty	@ 14.00 % of Basic	95224.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28567.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1904.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	840733.00	
L. CGST	@ 2.50 % of Sub Total	21018.00	
M. SGST	@ 2.50 % of Sub Total	21018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83508.00	
P. Total Net Amount in Figures (J to N)		966277.00	
Rupees Nine Lakh Sixty-Six Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193223FD03413	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193223FL01048	ARV Cum DO Date : 24-NOV-18	
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485039	Destination : MP	
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address : SILTIKHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	496355.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6259.00
E. Evacuation Charges	@ 50.00	10432.00
F. Royalty	@ 14.00 % of Basic	69490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604773.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30239.00
O. State Compensation Cess	@ 400.00	83456.00
P. Total Net Amount in Figures (J to N)		718468.00
Rupees Seven Lakh Eighteen Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03325	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01050	ARV Cum DO Date : 24-NOV-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 420.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	573860.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	36576.00	
D. Surface Transportation Charges	@ 30.00	12612.00	
E. Evacuation Charges	@ 50.00	21021.00	
F. Royalty	@ 14.00 % of Basic	80340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1607.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	750118.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	37506.00	
O. State Compensation Cess	@ 400.00	168164.00	
P. Total Net Amount in Figures (J to N)		955788.00	
Rupees Nine Lakh Fifty-Five Thousand Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03326	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL01104	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015002	Destination : GJ	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 935.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1277340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81413.00
D. Surface Transportation Charges	@ 30.00	28073.00
E. Evacuation Charges	@ 50.00	46789.00
F. Royalty	@ 14.00 % of Basic	178828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1669668.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	83483.00
O. State Compensation Cess	@ 400.00	374312.00
P. Total Net Amount in Figures (J to N)		2127463.00
Rupees Twenty-One Lakh Twenty-Seven Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03703	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01160	ARV Cum DO Date	10-DEC-18	
ARV Qty : 392	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	54170.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	683.00
E. Evacuation Charges	@	50.00	1139.00
F. Royalty	@	14.00 % of Basic	7584.00
G. DMF Funds	@	30.00 % of Royalty (State)	2275.00
H. NMET Funds	@	2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		66003.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	3300.00
O. State Compensation Cess	@	400.00	9108.00
P. Total Net Amount in Figures (J to N)			78411.00
Rupees Seventy-Eight Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03414	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01160	ARV Cum DO Date	10-DEC-18	
ARV Qty : 392	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 368.630			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	876971.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	11059.00
E. Evacuation Charges	@	50.00	18432.00
F. Royalty	@	14.00 % of Basic	122776.00
G. DMF Funds	@	30.00 % of Royalty (State)	36833.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2456.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1068527.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	53426.00
O. State Compensation Cess	@	400.00	147452.00
P. Total Net Amount in Figures (J to N)			1269405.00
Rupees Twelve Lakh Sixty-Nine Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03327	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL01173	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 550	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015015	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	27805.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1772.00
D. Surface Transportation Charges	@ 30.00	611.00
E. Evacuation Charges	@ 50.00	1019.00
F. Royalty	@ 14.00 % of Basic	3893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	78.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	36346.00
L. CGST	@ 2.50 % of Sub Total	909.00
M. SGST	@ 2.50 % of Sub Total	909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8148.00
P. Total Net Amount in Figures (J to N)		46312.00
Rupees Forty-Six Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03594	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01136	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	105419.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6719.00	
D. Surface Transportation Charges	@ 30.00	2317.00	
E. Evacuation Charges	@ 50.00	3862.00	
F. Royalty	@ 14.00 % of Basic	14759.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4428.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	137799.00	
L. CGST	@ 2.50 % of Sub Total	3445.00	
M. SGST	@ 2.50 % of Sub Total	3445.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30892.00	
P. Total Net Amount in Figures (J to N)		175581.00	
Rupees One Lakh Seventy-Five Thousand Five Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03328	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01136	ARV Cum DO Date	05-DEC-18	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 522.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	713581.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	45481.00
D. Surface Transportation Charges	@	30.00	15683.00
E. Evacuation Charges	@	50.00	26139.00
F. Royalty	@	14.00 % of Basic	99901.00
G. DMF Funds	@	30.00 % of Royalty (State)	29970.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1998.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		932753.00
L. CGST	@	2.50 % of Sub Total	23319.00
M. SGST	@	2.50 % of Sub Total	23319.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	209108.00
P. Total Net Amount in Figures (J to N)			1188499.00
Rupees Eleven Lakh Eighty-Eight Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03595	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01191	ARV Cum DO Date	17-DEC-18	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 576.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		786704.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		50142.00
D. Surface Transportation Charges	@ 30.00		17290.00
E. Evacuation Charges	@ 50.00		28817.00
F. Royalty	@ 14.00 % of Basic		110139.00
G. DMF Funds	@ 30.00 % of Royalty (State)		33042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1028337.00
L. CGST	@ 2.50 % of Sub Total		25708.00
M. SGST	@ 2.50 % of Sub Total		25708.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		230536.00
P. Total Net Amount in Figures (J to N)			1310289.00
Rupees Thirteen Lakh Ten Thousand Two Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03329	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL01191	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 600	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015015	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	32296.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2058.00
D. Surface Transportation Charges	@ 30.00	710.00
E. Evacuation Charges	@ 50.00	1183.00
F. Royalty	@ 14.00 % of Basic	4521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42214.00
L. CGST	@ 2.50 % of Sub Total	1055.00
M. SGST	@ 2.50 % of Sub Total	1055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9464.00
P. Total Net Amount in Figures (J to N)		53788.00
Rupees Fifty-Three Thousand Seven Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03415	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FS02238	ARV Cum DO Date	08-DEC-18	
ARV Qty : 391	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 370.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	882395.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	11127.00
E. Evacuation Charges	@	50.00	18546.00
F. Royalty	@	14.00 % of Basic	123535.00
G. DMF Funds	@	30.00 % of Royalty (State)	37061.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2471.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1075135.00
L. CGST	@	2.50 % of Sub Total	26878.00
M. SGST	@	2.50 % of Sub Total	26878.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	148364.00
P. Total Net Amount in Figures (J to N)			1277255.00
Rupees Twelve Lakh Seventy-Seven Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03734	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02275	ARV Cum DO Date	08-DEC-18	
ARV Qty : 273	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		68054.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		1236.00
E. Evacuation Charges	@ 50.00		2060.00
F. Royalty	@ 14.00 % of Basic		9528.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		83927.00
L. CGST	@ 2.50 % of Sub Total		2098.00
M. SGST	@ 2.50 % of Sub Total		2098.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16476.00
P. Total Net Amount in Figures (J to N)			104599.00
Rupees One Lakh Four Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03446	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02275	ARV Cum DO Date	08-DEC-18	
ARV Qty : 273	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 228.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	366994.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6847.00	
E. Evacuation Charges	@ 50.00	11412.00	
F. Royalty	@ 14.00 % of Basic	51379.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	453074.00	
L. CGST	@ 2.50 % of Sub Total	11327.00	
M. SGST	@ 2.50 % of Sub Total	11327.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91292.00	
P. Total Net Amount in Figures (J to N)		567020.00	
Rupees Five Lakh Sixty-Seven Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03809	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193283FS02324	ARV Cum DO Date	10-DEC-18	
ARV Qty : 321	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 313.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	517139.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	9390.00
E. Evacuation Charges	@	50.00	15650.00
F. Royalty	@	14.00 % of Basic	72399.00
G. DMF Funds	@	30.00 % of Royalty (State)	21720.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1448.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		637746.00
L. CGST	@	2.50 % of Sub Total	15944.00
M. SGST	@	2.50 % of Sub Total	15944.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	125200.00
P. Total Net Amount in Figures (J to N)			794834.00
Rupees Seven Lakh Ninety-Four Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03596	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02160	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 476	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	19023.00	
B. Commitment/Benifiation Charges	@ 90.00	1343.00	
C. Crushing Charge	@ 87.00	1298.00	
D. Surface Transportation Charges	@ 30.00	448.00	
E. Evacuation Charges	@ 50.00	746.00	
F. Royalty	@ 14.00 % of Basic	2663.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	53.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	26373.00	
L. CGST	@ 2.50 % of Sub Total	659.00	
M. SGST	@ 2.50 % of Sub Total	659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5968.00	
P. Total Net Amount in Figures (J to N)		33659.00	
Rupees Thirty-Three Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03330	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02160	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 476	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 459.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	585659.00	
B. Commitment/Benifiation Charges	@ 90.00	41341.00	
C. Crushing Charge	@ 87.00	39963.00	
D. Surface Transportation Charges	@ 30.00	13780.00	
E. Evacuation Charges	@ 50.00	22967.00	
F. Royalty	@ 14.00 % of Basic	81992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1640.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	811940.00	
L. CGST	@ 2.50 % of Sub Total	20299.00	
M. SGST	@ 2.50 % of Sub Total	20299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	183736.00	
P. Total Net Amount in Figures (J to N)		1036274.00	
Rupees Ten Lakh Thirty-Six Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03331	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02291	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 275	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	22644.00	
B. Commitment/Benifiation Charges	@ 90.00	1598.00	
C. Crushing Charge	@ 87.00	1545.00	
D. Surface Transportation Charges	@ 30.00	533.00	
E. Evacuation Charges	@ 50.00	888.00	
F. Royalty	@ 14.00 % of Basic	3170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	951.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	63.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	31392.00	
L. CGST	@ 2.50 % of Sub Total	785.00	
M. SGST	@ 2.50 % of Sub Total	785.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7104.00	
P. Total Net Amount in Figures (J to N)		40066.00	
Rupees Forty Thousand Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03332	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05200	ARV Cum DO Date	20-DEC-18	
ARV Qty : 50	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8012013	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63178	Destination	WITHIN STATE	
Name LILA ENTERPRISES			
Address SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEGPB6385P1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	162705.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4345.00	
D. Surface Transportation Charges	@ 30.00	1498.00	
E. Evacuation Charges	@ 50.00	2497.00	
F. Royalty	@ 14.00 % of Basic	22779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6834.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	201114.00	
L. CGST	@ 2.50 % of Sub Total	5028.00	
M. SGST	@ 2.50 % of Sub Total	5028.00	
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)		231146.00	
Rupees Two Lakh Thirty-One Thousand One Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03776	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05271	ARV Cum DO Date	22-DEC-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 8012810	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36939	Destination	WITHIN STATE	
Name BALAJI COAL PVT. LTD.			
Address 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	65952.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	523.00	
E. Evacuation Charges	@ 50.00	871.00	
F. Royalty	@ 14.00 % of Basic	9233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2770.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79534.00	
L. CGST	@ 2.50 % of Sub Total	1988.00	
M. SGST	@ 2.50 % of Sub Total	1988.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6968.00	
P. Total Net Amount in Figures (J to N)		90478.00	
Rupees Ninety Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03487	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05271	ARV Cum DO Date : 22-DEC-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012810	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 282.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	1068561.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8467.00	
E. Evacuation Charges	@ 50.00	14112.00	
F. Royalty	@ 14.00 % of Basic	149599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44880.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2992.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1288611.00	
L. CGST	@ 2.50 % of Sub Total	32215.00	
M. SGST	@ 2.50 % of Sub Total	32215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112896.00	
P. Total Net Amount in Figures (J to N)		1465937.00	
Rupees Fourteen Lakh Sixty-Five Thousand Nine Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03560	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04863	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 224906017	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3738.00	157669.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3670.00	
D. Surface Transportation Charges	@ 30.00	1265.00	
E. Evacuation Charges	@ 50.00	2109.00	
F. Royalty	@ 14.00 % of Basic	22074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	193850.00	
L. CGST	@ 2.50 % of Sub Total	4846.00	
M. SGST	@ 2.50 % of Sub Total	4846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16872.00	
P. Total Net Amount in Figures (J to N)		220414.00	
Rupees Two Lakh Twenty Thousand Four Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03274	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04863	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 224906017	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3738.00	422170.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9826.00	
D. Surface Transportation Charges	@ 30.00	3388.00	
E. Evacuation Charges	@ 50.00	5647.00	
F. Royalty	@ 14.00 % of Basic	59104.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17731.00	
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)	:	519048.00	
L. CGST	@ 2.50 % of Sub Total	12976.00	
M. SGST	@ 2.50 % of Sub Total	12976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45176.00	
P. Total Net Amount in Figures (J to N)		590176.00	
Rupees Five Lakh Ninety Thousand One Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03488	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02073	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 30	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 10.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	18421.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	323.00	
E. Evacuation Charges	@ 50.00	539.00	
F. Royalty	@ 14.00 % of Basic	2579.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	52.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	22688.00	
L. CGST	@ 2.50 % of Sub Total	567.00	
M. SGST	@ 2.50 % of Sub Total	567.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4312.00	
P. Total Net Amount in Figures (J to N)		28134.00	
Rupees Twenty-Eight Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03597	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01133	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	101106.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6444.00	
D. Surface Transportation Charges	@ 30.00	2222.00	
E. Evacuation Charges	@ 50.00	3703.00	
F. Royalty	@ 14.00 % of Basic	14155.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	132160.00	
L. CGST	@ 2.50 % of Sub Total	3304.00	
M. SGST	@ 2.50 % of Sub Total	3304.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29628.00	
P. Total Net Amount in Figures (J to N)		168396.00	
Rupees One Lakh Sixty-Eight Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03333	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01133	ARV Cum DO Date	05-DEC-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 864.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1179633.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		75185.00
D. Surface Transportation Charges	@ 30.00		25926.00
E. Evacuation Charges	@ 50.00		43210.00
F. Royalty	@ 14.00 % of Basic		165149.00
G. DMF Funds	@ 30.00 % of Royalty (State)		49545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1541951.00
L. CGST	@ 2.50 % of Sub Total		38549.00
M. SGST	@ 2.50 % of Sub Total		38549.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		345680.00
P. Total Net Amount in Figures (J to N)			1964729.00
Rupees Nineteen Lakh Sixty-Four Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03598	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01198	ARV Cum DO Date	18-DEC-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 343.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		469369.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		29916.00
D. Surface Transportation Charges	@ 30.00		10316.00
E. Evacuation Charges	@ 50.00		17193.00
F. Royalty	@ 14.00 % of Basic		65712.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		613534.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		30677.00
O. State Compensation Cess	@ 400.00		137544.00
P. Total Net Amount in Figures (J to N)			781755.00
Rupees Seven Lakh Eighty-One Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03334	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01198	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 586.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	800177.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	51000.00	
D. Surface Transportation Charges	@ 30.00	17586.00	
E. Evacuation Charges	@ 50.00	29311.00	
F. Royalty	@ 14.00 % of Basic	112025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2241.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1045948.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	52297.00	
O. State Compensation Cess	@ 400.00	234484.00	
P. Total Net Amount in Figures (J to N)		1332729.00	
Rupees Thirteen Lakh Thirty-Two Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03335	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01113	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	80385.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5123.00	
D. Surface Transportation Charges	@ 30.00	1767.00	
E. Evacuation Charges	@ 50.00	2945.00	
F. Royalty	@ 14.00 % of Basic	11254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3376.00	
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)	:	105075.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5254.00	
O. State Compensation Cess	@ 400.00	23556.00	
P. Total Net Amount in Figures (J to N)		133885.00	
Rupees One Lakh Thirty-Three Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03704	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01212	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 1104	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485011	Destination : MP		
Name : RAYMOND LTD.			
Address : B1 AKVN GROWTH CENTRECHHINDWARA480106			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 938.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	2233025.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	28159.00	
E. Evacuation Charges	@ 50.00	46932.00	
F. Royalty	@ 14.00 % of Basic	312624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	93787.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6252.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2720779.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	136039.00	
O. State Compensation Cess	@ 400.00	375456.00	
P. Total Net Amount in Figures (J to N)		3232274.00	
Rupees Thirty-Two Lakh Thirty-Two Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03416	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01212	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 1104	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485011	Destination : MP		
Name : RAYMOND LTD.			
Address : B1 AKVN GROWTH CENTRECHHINDWARA480106			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	120473.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1519.00	
E. Evacuation Charges	@ 50.00	2532.00	
F. Royalty	@ 14.00 % of Basic	16866.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5060.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	146787.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	7339.00	
O. State Compensation Cess	@ 400.00	20256.00	
P. Total Net Amount in Figures (J to N)		174382.00	
Rupees One Lakh Seventy-Four Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03336	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01116	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	138329.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8817.00	
D. Surface Transportation Charges	@ 30.00	3040.00	
E. Evacuation Charges	@ 50.00	5067.00	
F. Royalty	@ 14.00 % of Basic	19366.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5810.00	
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)	:	180816.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9041.00	
O. State Compensation Cess	@ 400.00	40536.00	
P. Total Net Amount in Figures (J to N)		230393.00	
Rupees Two Lakh Thirty Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03337	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01099	ARV Cum DO Date	01-DEC-18	
ARV Qty : 933	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015007	Destination	MH
Name	SURYALAKSHMI COTTON MILLS LTD.		
Address	9KM RAMTEK MOUDA ROADRAMTEK441106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 157.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		215561.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		13739.00
D. Surface Transportation Charges	@ 30.00		4738.00
E. Evacuation Charges	@ 50.00		7896.00
F. Royalty	@ 14.00 % of Basic		30179.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		281771.00
L. CGST	@ 2.50 % of Sub Total		7044.00
M. SGST	@ 2.50 % of Sub Total		7044.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		63168.00
P. Total Net Amount in Figures (J to N)			359027.00
Rupees Three Lakh Fifty-Nine Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03599	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01171	ARV Cum DO Date : 14-DEC-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784252.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	89213.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2273465.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03600	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01203	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 625.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	853275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	54385.00	
D. Surface Transportation Charges	@ 30.00	18753.00	
E. Evacuation Charges	@ 50.00	31256.00	
F. Royalty	@ 14.00 % of Basic	119459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2389.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1115355.00	
L. CGST	@ 2.50 % of Sub Total	27884.00	
M. SGST	@ 2.50 % of Sub Total	27884.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	250044.00	
P. Total Net Amount in Figures (J to N)		1421167.00	
Rupees Fourteen Lakh Twenty-One Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03338	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01203	ARV Cum DO Date	20-DEC-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	58340.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3718.00	
D. Surface Transportation Charges	@ 30.00	1282.00	
E. Evacuation Charges	@ 50.00	2137.00	
F. Royalty	@ 14.00 % of Basic	8168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	76258.00	
L. CGST	@ 2.50 % of Sub Total	1906.00	
M. SGST	@ 2.50 % of Sub Total	1906.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17096.00	
P. Total Net Amount in Figures (J to N)		97166.00	
Rupees Ninety-Seven Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03417	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01168	ARV Cum DO Date : 13-DEC-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	256670.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3237.00	
E. Evacuation Charges	@ 50.00	5395.00	
F. Royalty	@ 14.00 % of Basic	35934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10780.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	312735.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	15637.00	
O. State Compensation Cess	@ 400.00	43156.00	
P. Total Net Amount in Figures (J to N)		371528.00	
Rupees Three Lakh Seventy-One Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03561	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL01211	ARV Cum DO Date	21-DEC-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12485019	Destination	MH	
Name BALKRISHNA PAPER MILLS LTD.			
Address VILL-AMBIVALITHANE421102			
State Maharashtra			
State Code 27			
GSTIN No 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 60.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	82992.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5290.00	
D. Surface Transportation Charges	@ 30.00	1824.00	
E. Evacuation Charges	@ 50.00	3040.00	
F. Royalty	@ 14.00 % of Basic	11619.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	108483.00	
L. CGST	@ 2.50 % of Sub Total	2712.00	
M. SGST	@ 2.50 % of Sub Total	2712.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24320.00	
P. Total Net Amount in Figures (J to N)		138227.00	
Rupees One Lakh Thirty-Eight Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03601	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01131	ARV Cum DO Date	05-DEC-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI.TALUKA MURBAD.THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	40923.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	2608.00
D. Surface Transportation Charges	@	30.00	899.00
E. Evacuation Charges	@	50.00	1499.00
F. Royalty	@	14.00 % of Basic	5729.00
G. DMF Funds	@	30.00 % of Royalty (State)	1719.00
H. NMET Funds	@	2.00 % of Royalty (Central)	115.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		53492.00
L. CGST	@	2.50 % of Sub Total	1337.00
M. SGST	@	2.50 % of Sub Total	1337.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11992.00
P. Total Net Amount in Figures (J to N)			68158.00
Rupees Sixty-Eight Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03339	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01131	ARV Cum DO Date	05-DEC-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 929.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1268535.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		80852.00
D. Surface Transportation Charges	@ 30.00		27880.00
E. Evacuation Charges	@ 50.00		46467.00
F. Royalty	@ 14.00 % of Basic		177595.00
G. DMF Funds	@ 30.00 % of Royalty (State)		53279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1658160.00
L. CGST	@ 2.50 % of Sub Total		41454.00
M. SGST	@ 2.50 % of Sub Total		41454.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		371732.00
P. Total Net Amount in Figures (J to N)			2112800.00
Rupees Twenty-One Lakh Twelve Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03489	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02092	ARV Cum DO Date	03-DEC-18	
ARV Qty : 1000	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 563.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	962806.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	16903.00
E. Evacuation Charges	@	50.00	28172.00
F. Royalty	@	14.00 % of Basic	134793.00
G. DMF Funds	@	30.00 % of Royalty (State)	40438.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2696.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1185808.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	59290.00
O. State Compensation Cess	@	400.00	225376.00
P. Total Net Amount in Figures (J to N)			1470474.00
Rupees Fourteen Lakh Seventy Thousand Four Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03684	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04839	ARV Cum DO Date	12-DEC-18	
ARV Qty : 60	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224897943	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130382	Destination	OUTSIDE STATE	
Name BABA BAIDYANATH TRADING COMPANY			
Address H.NO-5/427 OM GARDEN NEAR ARCHANA VIHARCOLONY, NEHRU NAGAR, BIL			
State Chhattisgarh			
State Code 22			
GSTIN No 22AASFB3924C1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4033.00	241738.00	
B. Commitment/Benifiation 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	33843.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	291206.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14560.00	
O. State Compensation Cess	@ 400.00	23976.00	
P. Total Net Amount in Figures (J to N)		329742.00	
Rupees Three Lakh Twenty-Nine Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03735	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05149	ARV Cum DO Date	19-DEC-18	
ARV Qty : 660	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013059	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8438	Destination	RAMTEK	
Name SURYALAKSHMI COTTON MILLS LTD			
Address 40, VISAWA TILAKNAGAR WEST HIGH COURT RD, NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AAECS1921R1ZX			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 637.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	2338790.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19129.00	
E. Evacuation Charges	@ 50.00	31881.00	
F. Royalty	@ 14.00 % of Basic	327431.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	98229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6549.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2822009.00	
L. CGST	@ 2.50 % of Sub Total	70550.00	
M. SGST	@ 2.50 % of Sub Total	70550.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	255048.00	
P. Total Net Amount in Figures (J to N)		3218157.00	
Rupees Thirty-Two Lakh Eighteen Thousand One Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225AD03447	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193225SP05149	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 660	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 8013059	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8438	Destination : RAMTEK	
Name : SURYALAKSHMI COTTON MILLS LTD		
Address : 40, VISAWA TILAKNAGAR WEST HIGH COURT RD, NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	79559.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	651.00
E. Evacuation Charges	@ 50.00	1085.00
F. Royalty	@ 14.00 % of Basic	11138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95997.00
L. CGST	@ 2.50 % of Sub Total	2400.00
M. SGST	@ 2.50 % of Sub Total	2400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8676.00
P. Total Net Amount in Figures (J to N)		109473.00
Rupees One Lakh Nine Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03340	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01026	ARV Cum DO Date	20-NOV-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		90226.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		5751.00
D. Surface Transportation Charges	@ 30.00		1983.00
E. Evacuation Charges	@ 50.00		3305.00
F. Royalty	@ 14.00 % of Basic		12632.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		117940.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		5897.00
O. State Compensation Cess	@ 400.00		26440.00
P. Total Net Amount in Figures (J to N)			150277.00
Rupees One Lakh Fifty Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03520	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02029	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 41	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	26050.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	486.00	
E. Evacuation Charges	@ 50.00	810.00	
F. Royalty	@ 14.00 % of Basic	3647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1094.00	
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)	:	32160.00	
L. CGST	@ 2.50 % of Sub Total	804.00	
M. SGST	@ 2.50 % of Sub Total	804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6480.00	
P. Total Net Amount in Figures (J to N)		40248.00	
Rupees Forty Thousand Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03341	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02096	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 316	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12407002	Destination : MH		
Name : LLOYDS METALS AND ENERGY LIMITED			
Address : PLOT NO. A-12GHUGGUS442505			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL0830E1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 315.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	401957.00	
B. Commitment/Benifiation Charges	@ 90.00	28373.00	
C. Crushing Charge	@ 87.00	27428.00	
D. Surface Transportation Charges	@ 30.00	9458.00	
E. Evacuation Charges	@ 50.00	15763.00	
F. Royalty	@ 14.00 % of Basic	56274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	557260.00	
L. CGST	@ 2.50 % of Sub Total	13932.00	
M. SGST	@ 2.50 % of Sub Total	13932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	126104.00	
P. Total Net Amount in Figures (J to N)		711228.00	
Rupees Seven Lakh Eleven Thousand Two Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03736	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02156	ARV Cum DO Date	06-DEC-18	
ARV Qty : 268	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 263.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		435239.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		7903.00
E. Evacuation Charges	@ 50.00		13172.00
F. Royalty	@ 14.00 % of Basic		60933.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		536746.00
L. CGST	@ 2.50 % of Sub Total		13419.00
M. SGST	@ 2.50 % of Sub Total		13419.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		105372.00
P. Total Net Amount in Figures (J to N)			668956.00
Rupees Six Lakh Sixty-Eight Thousand Nine Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03397	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS02391	ARV Cum DO Date	11-DEC-18	
ARV Qty : 20	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	47580.00	
B. Commitment/Benifiation 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	6661.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	57972.00	
L. CGST	@ 2.50 % of Sub Total	1449.00	
M. SGST	@ 2.50 % of Sub Total	1449.00	
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)		68870.00	
Rupees Sixty-Eight Thousand Eight Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03602	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02421	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 330	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	149966.00
B. Commitment/Benification Charges	@ 90.00	10586.00
C. Crushing Charge	@ 87.00	10233.00
D. Surface Transportation Charges	@ 30.00	3529.00
E. Evacuation Charges	@ 50.00	5881.00
F. Royalty	@ 14.00 % of Basic	20995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207909.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10395.00
O. State Compensation Cess	@ 400.00	47048.00
P. Total Net Amount in Figures (J to N)		265352.00
Rupees Two Lakh Sixty-Five Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03342	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02421	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 330	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	269803.00
B. Commitment/Benifcation Charges	@ 90.00	19045.00
C. Crushing Charge	@ 87.00	18410.00
D. Surface Transportation Charges	@ 30.00	6348.00
E. Evacuation Charges	@ 50.00	10581.00
F. Royalty	@ 14.00 % of Basic	37772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374046.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18702.00
O. State Compensation Cess	@ 400.00	84644.00
P. Total Net Amount in Figures (J to N)		477392.00
Rupees Four Lakh Seventy-Seven Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03398	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS02388	ARV Cum DO Date	11-DEC-18	
ARV Qty : 28	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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) : 28.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	66612.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	840.00
E. Evacuation Charges	@	50.00	1400.00
F. Royalty	@	14.00 % of Basic	9326.00
G. DMF Funds	@	30.00 % of Royalty (State)	2798.00
H. NMET Funds	@	2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		81163.00
L. CGST	@	2.50 % of Sub Total	2029.00
M. SGST	@	2.50 % of Sub Total	2029.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11200.00
P. Total Net Amount in Figures (J to N)			96421.00
Rupees Ninety-Six Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03562	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02225	ARV Cum DO Date	07-DEC-18	
ARV Qty : 166	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		25398.00
B. Commitment/Benifiation Charges	@ 90.00		1793.00
C. Crushing Charge	@ 87.00		1733.00
D. Surface Transportation Charges	@ 30.00		598.00
E. Evacuation Charges	@ 50.00		996.00
F. Royalty	@ 14.00 % of Basic		3556.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		71.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		35212.00
L. CGST	@ 2.50 % of Sub Total		880.00
M. SGST	@ 2.50 % of Sub Total		880.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7968.00
P. Total Net Amount in Figures (J to N)			44940.00
Rupees Forty-Four Thousand Nine Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03521	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02293	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 123	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047010	Destination : MH		
Name : Rasik Papers			
Address : C-20/6Nagpur440028			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPS2454E1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	197784.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3690.00	
E. Evacuation Charges	@ 50.00	6150.00	
F. Royalty	@ 14.00 % of Basic	27690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	244175.00	
L. CGST	@ 2.50 % of Sub Total	6104.00	
M. SGST	@ 2.50 % of Sub Total	6104.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49200.00	
P. Total Net Amount in Figures (J to N)		305583.00	
Rupees Three Lakh Five Thousand Five Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03563	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02249	ARV Cum DO Date	08-DEC-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 139.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	177633.00	
B. Commitment/Benification Charges	@ 90.00	12539.00	
C. Crushing Charge	@ 87.00	12121.00	
D. Surface Transportation Charges	@ 30.00	4180.00	
E. Evacuation Charges	@ 50.00	6966.00	
F. Royalty	@ 14.00 % of Basic	24869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	246266.00	
L. CGST	@ 2.50 % of Sub Total	6157.00	
M. SGST	@ 2.50 % of Sub Total	6157.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55728.00	
P. Total Net Amount in Figures (J to N)		314308.00	
Rupees Three Lakh Fourteen Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03275	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02249	ARV Cum DO Date	08-DEC-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		204000.00
B. Commitment/Benifcation Charges	@ 90.00		14400.00
C. Crushing Charge	@ 87.00		13920.00
D. Surface Transportation Charges	@ 30.00		4800.00
E. Evacuation Charges	@ 50.00		8000.00
F. Royalty	@ 14.00 % of Basic		28560.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		282819.00
L. CGST	@ 2.50 % of Sub Total		7070.00
M. SGST	@ 2.50 % of Sub Total		7070.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		64000.00
P. Total Net Amount in Figures (J to N)			360959.00
Rupees Three Lakh Sixty Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03276	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02253	ARV Cum DO Date	08-DEC-18	
ARV Qty : 173	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 63.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	80886.00
B. Commitment/Benification Charges	@	90.00	5710.00
C. Crushing Charge	@	87.00	5519.00
D. Surface Transportation Charges	@	30.00	1903.00
E. Evacuation Charges	@	50.00	3172.00
F. Royalty	@	14.00 % of Basic	11324.00
G. DMF Funds	@	30.00 % of Royalty (State)	3397.00
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)	:		112137.00
L. CGST	@	2.50 % of Sub Total	2803.00
M. SGST	@	2.50 % of Sub Total	2803.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	25376.00
P. Total Net Amount in Figures (J to N)			143119.00
Rupees One Lakh Forty-Three Thousand One Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03777	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02111	ARV Cum DO Date	05-DEC-18	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12047008	Destination	MH	
Name Nath Pulp and Paper Mills Ltd			
Address PaithanNathnagar431106			
State Maharashtra			
State Code 27			
GSTIN No 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 17.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	30634.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	518.00	
E. Evacuation Charges	@ 50.00	863.00	
F. Royalty	@ 14.00 % of Basic	4289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	86.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	37677.00	
L. CGST	@ 2.50 % of Sub Total	942.00	
M. SGST	@ 2.50 % of Sub Total	942.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6904.00	
P. Total Net Amount in Figures (J to N)		46465.00	
Rupees Forty-Six Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03490	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02111	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047008	Destination : MH		
Name : Nath Pulp and Paper Mills Ltd			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 381.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	652317.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11452.00	
E. Evacuation Charges	@ 50.00	19087.00	
F. Royalty	@ 14.00 % of Basic	91324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27397.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1826.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	803403.00	
L. CGST	@ 2.50 % of Sub Total	20085.00	
M. SGST	@ 2.50 % of Sub Total	20085.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	152696.00	
P. Total Net Amount in Figures (J to N)		996269.00	
Rupees Nine Lakh Ninety-Six Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD03522	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP05150	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 510	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8012876	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8438	Destination : RAMTEK		
Name : SURYALAKSHMI COTTON MILLS LTD			
Address : 40, VISAWA TILAKNAGAR WEST HIGH COURT RD, NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 371.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	1263614.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32353.00	
D. Surface Transportation Charges	@ 30.00	11156.00	
E. Evacuation Charges	@ 50.00	18594.00	
F. Royalty	@ 14.00 % of Basic	176906.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3538.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1559233.00	
L. CGST	@ 2.50 % of Sub Total	38981.00	
M. SGST	@ 2.50 % of Sub Total	38981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	148748.00	
P. Total Net Amount in Figures (J to N)		1785943.00	
Rupees Seventeen Lakh Eighty-Five Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225AD03737	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193225SP04968	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 2500	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 8012893	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baiji Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1213.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3618.00	4391239.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	36412.00
E. Evacuation Charges	@ 50.00	60686.00
F. Royalty	@ 14.00 % of Basic	614773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	184432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5299837.00
L. CGST	@ 2.50 % of Sub Total	132496.00
M. SGST	@ 2.50 % of Sub Total	132496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	485488.00
P. Total Net Amount in Figures (J to N)		6050317.00
Rupees Sixty Lakh Fifty Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03448	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP04968	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 2500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8012893	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1112.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3618.00	4025640.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	33380.00	
E. Evacuation Charges	@ 50.00	55634.00	
F. Royalty	@ 14.00 % of Basic	563590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	169077.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11272.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4858593.00	
L. CGST	@ 2.50 % of Sub Total	121465.00	
M. SGST	@ 2.50 % of Sub Total	121465.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	445068.00	
P. Total Net Amount in Figures (J to N)		5546591.00	
Rupees Fifty-Five Lakh Forty-Six Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03277	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04239	ARV Cum DO Date	03-DEC-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224903664	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	114450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2671.00	
D. Surface Transportation Charges	@ 30.00	921.00	
E. Evacuation Charges	@ 50.00	1535.00	
F. Royalty	@ 14.00 % of Basic	16023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4807.00	
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)	:	140727.00	
L. CGST	@ 2.50 % of Sub Total	3518.00	
M. SGST	@ 2.50 % of Sub Total	3518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12280.00	
P. Total Net Amount in Figures (J to N)		160043.00	
Rupees One Lakh Sixty Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD03705	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP04840	ARV Cum DO Date	12-DEC-18	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224893060	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118784	Destination	WITHIN STATE	
Name M/S BAFNA COAL SERVICES			
Address H.NO. 365, GANDHI CHOWK, SADARNAGPUR440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4103.00	409931.00	
B. Commitment/Benifcation 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	4996.00	
F. Royalty	@ 14.00 % of Basic	57390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	493679.00	
L. CGST	@ 2.50 % of Sub Total	12342.00	
M. SGST	@ 2.50 % of Sub Total	12342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39964.00	
P. Total Net Amount in Figures (J to N)		558327.00	
Rupees Five Lakh Fifty-Eight Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03564	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04832	ARV Cum DO Date	12-DEC-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224903977	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118627	Destination	WITHIN STATE	
Name AGARWAL COAL CORPORATION PVT. LTD.			
Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State Maharashtra			
State Code 27			
GSTIN No 27AACCA8468K1Z7			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3748.00	231926.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5384.00	
D. Surface Transportation Charges	@ 30.00	1856.00	
E. Evacuation Charges	@ 50.00	3094.00	
F. Royalty	@ 14.00 % of Basic	32470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	285120.00	
L. CGST	@ 2.50 % of Sub Total	7128.00	
M. SGST	@ 2.50 % of Sub Total	7128.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24752.00	
P. Total Net Amount in Figures (J to N)		324128.00	
Rupees Three Lakh Twenty-Four Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03278	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04832	ARV Cum DO Date	12-DEC-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224903977	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118627	Destination	WITHIN STATE	
Name AGARWAL COAL CORPORATION PVT. LTD.			
Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State Maharashtra			
State Code 27			
GSTIN No 27AACCA8468K1Z7			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3748.00	141974.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3296.00	
D. Surface Transportation Charges	@ 30.00	1136.00	
E. Evacuation Charges	@ 50.00	1894.00	
F. Royalty	@ 14.00 % of Basic	19876.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5963.00	
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)	:	174537.00	
L. CGST	@ 2.50 % of Sub Total	4363.00	
M. SGST	@ 2.50 % of Sub Total	4363.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15152.00	
P. Total Net Amount in Figures (J to N)		198415.00	
Rupees One Lakh Ninety-Eight Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03343	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP04965	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 550	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8012029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 525.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	1713187.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	45748.00	
D. Surface Transportation Charges	@ 30.00	15775.00	
E. Evacuation Charges	@ 50.00	26292.00	
F. Royalty	@ 14.00 % of Basic	239846.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4797.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2117599.00	
L. CGST	@ 2.50 % of Sub Total	52940.00	
M. SGST	@ 2.50 % of Sub Total	52940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	210336.00	
P. Total Net Amount in Figures (J to N)		2433815.00	
Rupees Twenty-Four Lakh Thirty-Three Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03565	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04705	ARV Cum DO Date	08-DEC-18	
ARV Qty : 110	Unit Name	3210 BINA	
Unique Bid Id : 224907786	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110979	Destination	WITHIN STATE	
Name KIRTI COAL SUPPLIER			
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3758.00	259227.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6001.00	
D. Surface Transportation Charges	@ 30.00	2069.00	
E. Evacuation Charges	@ 50.00	3449.00	
F. Royalty	@ 14.00 % of Basic	36292.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10888.00	
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)	:	318652.00	
L. CGST	@ 2.50 % of Sub Total	7966.00	
M. SGST	@ 2.50 % of Sub Total	7966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27592.00	
P. Total Net Amount in Figures (J to N)		362176.00	
Rupees Three Lakh Sixty-Two Thousand One Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03237	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP04608	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224895924	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 11.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4823.00	53535.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	333.00	
E. Evacuation Charges	@ 50.00	555.00	
F. Royalty	@ 14.00 % of Basic	7495.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	64317.00	
L. CGST	@ 2.50 % of Sub Total	1608.00	
M. SGST	@ 2.50 % of Sub Total	1608.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4440.00	
P. Total Net Amount in Figures (J to N)		71973.00	
Rupees Seventy-One Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03231	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP05099	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 8008371	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63578	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 12.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	61255.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	383.00	
E. Evacuation Charges	@ 50.00	639.00	
F. Royalty	@ 14.00 % of Basic	8576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	73598.00	
L. CGST	@ 2.50 % of Sub Total	1840.00	
M. SGST	@ 2.50 % of Sub Total	1840.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5112.00	
P. Total Net Amount in Figures (J to N)		82390.00	
Rupees Eighty-Two Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03566	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04779	ARV Cum DO Date	11-DEC-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224905919	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129533	Destination	WITHIN STATE	
Name Preeti Minerals			
Address PLOT NO 212 PARIMAL APPTNEAR SBI DHARAMPETH NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AIDPK5884D1Z5			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3738.00	279901.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6515.00	
D. Surface Transportation Charges	@ 30.00	2246.00	
E. Evacuation Charges	@ 50.00	3744.00	
F. Royalty	@ 14.00 % of Basic	39186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	344132.00	
L. CGST	@ 2.50 % of Sub Total	8603.00	
M. SGST	@ 2.50 % of Sub Total	8603.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29952.00	
P. Total Net Amount in Figures (J to N)		391290.00	
Rupees Three Lakh Ninety-One Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03279	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04779	ARV Cum DO Date	11-DEC-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224905919	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129533	Destination	WITHIN STATE	
Name Preeti Minerals			
Address PLOT NO 212 PARIMAL APPTNEAR SBI DHARAMPETH NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AIDPK5884D1Z5			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3738.00	93001.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2165.00	
D. Surface Transportation Charges	@ 30.00	746.00	
E. Evacuation Charges	@ 50.00	1244.00	
F. Royalty	@ 14.00 % of Basic	13020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	114342.00	
L. CGST	@ 2.50 % of Sub Total	2859.00	
M. SGST	@ 2.50 % of Sub Total	2859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9952.00	
P. Total Net Amount in Figures (J to N)		130012.00	
Rupees One Lakh Thirty Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03523	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02068	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 45	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	44654.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	833.00	
E. Evacuation Charges	@ 50.00	1389.00	
F. Royalty	@ 14.00 % of Basic	6252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1876.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	55129.00	
L. CGST	@ 2.50 % of Sub Total	1378.00	
M. SGST	@ 2.50 % of Sub Total	1378.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11108.00	
P. Total Net Amount in Figures (J to N)		68993.00	
Rupees Sixty-Eight Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03603	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02332	ARV Cum DO Date	10-DEC-18	
ARV Qty : 42	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	22682.00	
B. Commitment/Benifiation Charges	@ 90.00	1601.00	
C. Crushing Charge	@ 87.00	1548.00	
D. Surface Transportation Charges	@ 30.00	534.00	
E. Evacuation Charges	@ 50.00	890.00	
F. Royalty	@ 14.00 % of Basic	3175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	64.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	31447.00	
L. CGST	@ 2.50 % of Sub Total	786.00	
M. SGST	@ 2.50 % of Sub Total	786.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7116.00	
P. Total Net Amount in Figures (J to N)		40135.00	
Rupees Forty Thousand One Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03524	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02279	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 181	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	290292.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5416.00	
E. Evacuation Charges	@ 50.00	9027.00	
F. Royalty	@ 14.00 % of Basic	40641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12192.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	358381.00	
L. CGST	@ 2.50 % of Sub Total	8960.00	
M. SGST	@ 2.50 % of Sub Total	8960.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72212.00	
P. Total Net Amount in Figures (J to N)		448513.00	
Rupees Four Lakh Forty-Eight Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03604	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02288	ARV Cum DO Date	08-DEC-18	
ARV Qty : 182	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		116229.00
B. Commitment/Benifiation Charges	@ 90.00		8204.00
C. Crushing Charge	@ 87.00		7931.00
D. Surface Transportation Charges	@ 30.00		2735.00
E. Evacuation Charges	@ 50.00		4558.00
F. Royalty	@ 14.00 % of Basic		16272.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4882.00
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)	:		161136.00
L. CGST	@ 2.50 % of Sub Total		4028.00
M. SGST	@ 2.50 % of Sub Total		4028.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		36464.00
P. Total Net Amount in Figures (J to N)			205656.00
Rupees Two Lakh Five Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03344	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02288	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 182	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	85553.00
B. Commitment/Benifiation Charges	@ 90.00	6039.00
C. Crushing Charge	@ 87.00	5838.00
D. Surface Transportation Charges	@ 30.00	2013.00
E. Evacuation Charges	@ 50.00	3355.00
F. Royalty	@ 14.00 % of Basic	11977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118608.00
L. CGST	@ 2.50 % of Sub Total	2965.00
M. SGST	@ 2.50 % of Sub Total	2965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26840.00
P. Total Net Amount in Figures (J to N)		151378.00
Rupees One Lakh Fifty-One Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03280	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02289	ARV Cum DO Date	08-DEC-18	
ARV Qty : 94	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	32334.00	
B. Commitment/Benifiation Charges	@ 90.00	2282.00	
C. Crushing Charge	@ 87.00	2206.00	
D. Surface Transportation Charges	@ 30.00	761.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	4527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1358.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	91.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	44827.00	
L. CGST	@ 2.50 % of Sub Total	1121.00	
M. SGST	@ 2.50 % of Sub Total	1121.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10144.00	
P. Total Net Amount in Figures (J to N)		57213.00	
Rupees Fifty-Seven Thousand Two Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03778	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02409	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 63	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	73514.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1243.00	
E. Evacuation Charges	@ 50.00	2071.00	
F. Royalty	@ 14.00 % of Basic	10292.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3088.00	
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)	:	90414.00	
L. CGST	@ 2.50 % of Sub Total	2260.00	
M. SGST	@ 2.50 % of Sub Total	2260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16568.00	
P. Total Net Amount in Figures (J to N)		111502.00	
Rupees One Lakh Eleven Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03491	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02409	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 63	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	34039.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	598.00	
E. Evacuation Charges	@ 50.00	996.00	
F. Royalty	@ 14.00 % of Basic	4765.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1430.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	95.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	41923.00	
L. CGST	@ 2.50 % of Sub Total	1048.00	
M. SGST	@ 2.50 % of Sub Total	1048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7968.00	
P. Total Net Amount in Figures (J to N)		51987.00	
Rupees Fifty-One Thousand Nine Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03281	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02328	ARV Cum DO Date	10-DEC-18	
ARV Qty : 314	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	29810.00	
B. Commitment/Benifiation Charges	@ 90.00	2104.00	
C. Crushing Charge	@ 87.00	2034.00	
D. Surface Transportation Charges	@ 30.00	701.00	
E. Evacuation Charges	@ 50.00	1169.00	
F. Royalty	@ 14.00 % of Basic	4173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	83.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	41326.00	
L. CGST	@ 2.50 % of Sub Total	1033.00	
M. SGST	@ 2.50 % of Sub Total	1033.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9352.00	
P. Total Net Amount in Figures (J to N)		52744.00	
Rupees Fifty-Two Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03567	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02424	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 300	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	32003.00
B. Commitment/Benifiation Charges	@ 90.00	2259.00
C. Crushing Charge	@ 87.00	2184.00
D. Surface Transportation Charges	@ 30.00	753.00
E. Evacuation Charges	@ 50.00	1255.00
F. Royalty	@ 14.00 % of Basic	4480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44368.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2218.00
O. State Compensation Cess	@ 400.00	10040.00
P. Total Net Amount in Figures (J to N)		56626.00
Rupees Fifty-Six Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03282	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02424	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 300	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	25704.00
B. Commitment/Benifiation Charges	@ 90.00	1814.00
C. Crushing Charge	@ 87.00	1754.00
D. Surface Transportation Charges	@ 30.00	605.00
E. Evacuation Charges	@ 50.00	1008.00
F. Royalty	@ 14.00 % of Basic	3599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	72.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	35636.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1782.00
O. State Compensation Cess	@ 400.00	8064.00
P. Total Net Amount in Figures (J to N)		45482.00
Rupees Forty-Five Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03738	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02280	ARV Cum DO Date	08-DEC-18	
ARV Qty : 631	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 417.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		690207.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		12533.00
E. Evacuation Charges	@ 50.00		20888.00
F. Royalty	@ 14.00 % of Basic		96629.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		851179.00
L. CGST	@ 2.50 % of Sub Total		21279.00
M. SGST	@ 2.50 % of Sub Total		21279.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		167100.00
P. Total Net Amount in Figures (J to N)			1060837.00
Rupees Ten Lakh Sixty Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03449	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02280	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 631	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 169.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	273215.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5097.00	
E. Evacuation Charges	@ 50.00	8496.00	
F. Royalty	@ 14.00 % of Basic	38250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	337298.00	
L. CGST	@ 2.50 % of Sub Total	8432.00	
M. SGST	@ 2.50 % of Sub Total	8432.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67964.00	
P. Total Net Amount in Figures (J to N)		422126.00	
Rupees Four Lakh Twenty-Two Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03345	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02444	ARV Cum DO Date : 14-DEC-18		
ARV Qty : 375	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 374.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	477003.00	
B. Commitment/Benifiation Charges	@ 90.00	33671.00	
C. Crushing Charge	@ 87.00	32548.00	
D. Surface Transportation Charges	@ 30.00	11224.00	
E. Evacuation Charges	@ 50.00	18706.00	
F. Royalty	@ 14.00 % of Basic	66780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1336.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	661302.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	33065.00	
O. State Compensation Cess	@ 400.00	149648.00	
P. Total Net Amount in Figures (J to N)		844015.00	
Rupees Eight Lakh Fortv-Four Thousand Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03779	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP04962	ARV Cum DO Date	18-DEC-18	
ARV Qty : 110	Unit Name	3235 SINGORI	
Unique Bid Id : 8012820	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 42960	Destination	WITHIN STATE	
Name Mahi Traders			
Address 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001			
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) : 26.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	101313.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	803.00	
E. Evacuation Charges	@ 50.00	1338.00	
F. Royalty	@ 14.00 % of Basic	14184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4255.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	122177.00	
L. CGST	@ 2.50 % of Sub Total	3054.00	
M. SGST	@ 2.50 % of Sub Total	3054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10704.00	
P. Total Net Amount in Figures (J to N)		138989.00	
Rupees One Lakh Thirty-Eight Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03492	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP04962	ARV Cum DO Date : 18-DEC-18		
ARV Qty : 110	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012820	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42960	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001			
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) : 83.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	314465.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2492.00	
E. Evacuation Charges	@ 50.00	4153.00	
F. Royalty	@ 14.00 % of Basic	44025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13208.00	
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)	:	379224.00	
L. CGST	@ 2.50 % of Sub Total	9481.00	
M. SGST	@ 2.50 % of Sub Total	9481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33224.00	
P. Total Net Amount in Figures (J to N)		431410.00	
Rupees Four Lakh Thirty-One Thousand Four Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03605	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP04950	ARV Cum DO Date : 17-DEC-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011535	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 60229	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 499.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	1627143.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43450.00	
D. Surface Transportation Charges	@ 30.00	14983.00	
E. Evacuation Charges	@ 50.00	24972.00	
F. Royalty	@ 14.00 % of Basic	227800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68340.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4556.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2011244.00	
L. CGST	@ 2.50 % of Sub Total	50281.00	
M. SGST	@ 2.50 % of Sub Total	50281.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	199772.00	
P. Total Net Amount in Figures (J to N)		2311578.00	
Rupees Twenty-Three Lakh Eleven Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03232	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP05310	ARV Cum DO Date : 22-DEC-18		
ARV Qty : 50	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 8008010	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8147	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Private Limited			
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	239410.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1499.00	
E. Evacuation Charges	@ 50.00	2498.00	
F. Royalty	@ 14.00 % of Basic	33517.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	287649.00	
L. CGST	@ 2.50 % of Sub Total	7191.00	
M. SGST	@ 2.50 % of Sub Total	7191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19980.00	
P. Total Net Amount in Figures (J to N)		322011.00	
Rupees Three Lakh Twenty-Two Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03568	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04714	ARV Cum DO Date	08-DEC-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224908177	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110937	Destination	OUTSIDE STATE	
Name Maruti coal corporation			
Address 88/2, lasudia mori, dewas nakaindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3748.00	164837.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3826.00	
D. Surface Transportation Charges	@ 30.00	1319.00	
E. Evacuation Charges	@ 50.00	2199.00	
F. Royalty	@ 14.00 % of Basic	23077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	202643.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10132.00	
O. State Compensation Cess	@ 400.00	17592.00	
P. Total Net Amount in Figures (J to N)		230367.00	
Rupees Two Lakh Thirty Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03283	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04714	ARV Cum DO Date	08-DEC-18	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 224908177	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110937	Destination	OUTSIDE STATE	
Name Maruti coal corporation			
Address 88/2, lasudia mori, dewas nakaindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3748.00	209063.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4853.00	
D. Surface Transportation Charges	@ 30.00	1673.00	
E. Evacuation Charges	@ 50.00	2789.00	
F. Royalty	@ 14.00 % of Basic	29269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	257013.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12851.00	
O. State Compensation Cess	@ 400.00	22312.00	
P. Total Net Amount in Figures (J to N)		292176.00	
Rupees Two Lakh Ninety-Two Thousand One Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03284	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04805	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 860	Unit Name : 3210 BINA		
Unique Bid Id : 224905908	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3738.00	446841.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10400.00	
D. Surface Transportation Charges	@ 30.00	3586.00	
E. Evacuation Charges	@ 50.00	5977.00	
F. Royalty	@ 14.00 % of Basic	62558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1251.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	549380.00	
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	47816.00	
P. Total Net Amount in Figures (J to N)		624666.00	
Rupees Six Lakh Twenty-Four Thousand Six Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03238	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP04439	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224895271	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	390821.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2446.00	
E. Evacuation Charges	@ 50.00	4077.00	
F. Royalty	@ 14.00 % of Basic	54715.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16415.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	469568.00	
L. CGST	@ 2.50 % of Sub Total	11739.00	
M. SGST	@ 2.50 % of Sub Total	11739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32616.00	
P. Total Net Amount in Figures (J to N)		525662.00	
Rupees Five Lakh Twenty-Five Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03739	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05269	ARV Cum DO Date	22-DEC-18	
ARV Qty : 300	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013046	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36939	Destination	WITHIN STATE	
Name BALAJI COAL PVT. LTD.			
Address 49, BABA BETALIRAM PALACE,202, 2ND FLOOR, LASHKARI BAGH,440026			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	92177.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	754.00	
E. Evacuation Charges	@ 50.00	1257.00	
F. Royalty	@ 14.00 % of Basic	12905.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3872.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	111223.00	
L. CGST	@ 2.50 % of Sub Total	2781.00	
M. SGST	@ 2.50 % of Sub Total	2781.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10052.00	
P. Total Net Amount in Figures (J to N)		126837.00	
Rupees One Lakh Twenty-Six Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03450	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05269	ARV Cum DO Date : 22-DEC-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013046	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 227.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	834470.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6825.00	
E. Evacuation Charges	@ 50.00	11375.00	
F. Royalty	@ 14.00 % of Basic	116826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2337.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1006881.00	
L. CGST	@ 2.50 % of Sub Total	25172.00	
M. SGST	@ 2.50 % of Sub Total	25172.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91000.00	
P. Total Net Amount in Figures (J to N)		1148225.00	
Rupees Eleven Lakh Forty-Eight Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD03418	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP04624	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 224893235	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111823	Destination : PARSEONI, NAGPUR		
Name : GOPAL BRICKS INDUSTRIES-NAGPUR			
Address : SITABULDINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPM1930F1ZF			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4103.00	268541.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1964.00	
E. Evacuation Charges	@ 50.00	3273.00	
F. Royalty	@ 14.00 % of Basic	37596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	323405.00	
L. CGST	@ 2.50 % of Sub Total	8085.00	
M. SGST	@ 2.50 % of Sub Total	8085.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26180.00	
P. Total Net Amount in Figures (J to N)		365755.00	
Rupees Three Lakh Sixty-Five Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03740	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05333	ARV Cum DO Date	24-DEC-18	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013036	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 18888	Destination	OUTSIDE STATE	
Name MARUTI COAL & CARGO PVT. LTD.			
Address 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAECM6085E1ZN			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 115.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	422590.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3456.00	
E. Evacuation Charges	@ 50.00	5761.00	
F. Royalty	@ 14.00 % of Basic	59163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	509902.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	25495.00	
O. State Compensation Cess	@ 400.00	46084.00	
P. Total Net Amount in Figures (J to N)		581481.00	
Rupees Five Lakh Eighty-One Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03451	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05333	ARV Cum DO Date	24-DEC-18	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013036	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 18888	Destination	OUTSIDE STATE	
Name MARUTI COAL & CARGO PVT. LTD.			
Address 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAECM6085E1ZN			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 231.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	848518.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6940.00	
E. Evacuation Charges	@ 50.00	11567.00	
F. Royalty	@ 14.00 % of Basic	118793.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35638.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2376.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1023832.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	51192.00	
O. State Compensation Cess	@ 400.00	92532.00	
P. Total Net Amount in Figures (J to N)		1167556.00	
Rupees Eleven Lakh Sixty-Seven Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03346	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05230	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011615	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7965	Destination : OUTSIDE STATE		
Name : KAMAL TRADING CO.			
Address : 85, LIA , Bhilaibhilai490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAGFK634701ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 263.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	859526.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22952.00	
D. Surface Transportation Charges	@ 30.00	7915.00	
E. Evacuation Charges	@ 50.00	13191.00	
F. Royalty	@ 14.00 % of Basic	120334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2407.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1062425.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	53121.00	
O. State Compensation Cess	@ 400.00	105528.00	
P. Total Net Amount in Figures (J to N)		1221074.00	
Rupees Twelve Lakh Twenty-One Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03606	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02252	ARV Cum DO Date	08-DEC-18	
ARV Qty : 349	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	40571.00
B. Commitment/Benifiation Charges	@	90.00	2864.00
C. Crushing Charge	@	87.00	2768.00
D. Surface Transportation Charges	@	30.00	955.00
E. Evacuation Charges	@	50.00	1591.00
F. Royalty	@	14.00 % of Basic	5680.00
G. DMF Funds	@	30.00 % of Royalty (State)	1704.00
H. NMET Funds	@	2.00 % of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		56247.00
L. CGST	@	2.50 % of Sub Total	1406.00
M. SGST	@	2.50 % of Sub Total	1406.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12728.00
P. Total Net Amount in Figures (J to N)			71787.00
Rupees Seventy-One Thousand Seven Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03347	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02252	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 349	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 316.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	403359.00	
B. Commitment/Benifiation Charges	@ 90.00	28472.00	
C. Crushing Charge	@ 87.00	27523.00	
D. Surface Transportation Charges	@ 30.00	9491.00	
E. Evacuation Charges	@ 50.00	15818.00	
F. Royalty	@ 14.00 % of Basic	56470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16941.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	559203.00	
L. CGST	@ 2.50 % of Sub Total	13980.00	
M. SGST	@ 2.50 % of Sub Total	13980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	126544.00	
P. Total Net Amount in Figures (J to N)		713707.00	
Rupees Seven Lakh Thirteen Thousand Seven Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03399	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS02370	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 29	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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) : 29.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	68991.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	870.00	
E. Evacuation Charges	@ 50.00	1450.00	
F. Royalty	@ 14.00 % of Basic	9659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	84061.00	
L. CGST	@ 2.50 % of Sub Total	2102.00	
M. SGST	@ 2.50 % of Sub Total	2102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11600.00	
P. Total Net Amount in Figures (J to N)		99865.00	
Rupees Ninety-Nine Thousand Eight Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03285	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02196	ARV Cum DO Date	07-DEC-18	
ARV Qty : 155	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	65790.00
B. Commitment/Benifiation Charges	@	90.00	4644.00
C. Crushing Charge	@	87.00	4489.00
D. Surface Transportation Charges	@	30.00	1548.00
E. Evacuation Charges	@	50.00	2580.00
F. Royalty	@	14.00 % of Basic	9211.00
G. DMF Funds	@	30.00 % of Royalty (State)	2763.00
H. NMET Funds	@	2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		91209.00
L. CGST	@	2.50 % of Sub Total	2280.00
M. SGST	@	2.50 % of Sub Total	2280.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20640.00
P. Total Net Amount in Figures (J to N)			116409.00
Rupees One Lakh Sixteen Thousand Four Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03286	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02274	ARV Cum DO Date	08-DEC-18	
ARV Qty : 130	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	25730.00
B. Commitment/Benification Charges	@	90.00	1816.00
C. Crushing Charge	@	87.00	1756.00
D. Surface Transportation Charges	@	30.00	605.00
E. Evacuation Charges	@	50.00	1009.00
F. Royalty	@	14.00 % of Basic	3602.00
G. DMF Funds	@	30.00 % of Royalty (State)	1081.00
H. NMET Funds	@	2.00 % of Royalty (Central)	72.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		35671.00
L. CGST	@	2.50 % of Sub Total	892.00
M. SGST	@	2.50 % of Sub Total	892.00
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)			45527.00
Rupees Forty-Five Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03348	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02216	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 236	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	69245.00
B. Commitment/Benification Charges	@ 90.00	4888.00
C. Crushing Charge	@ 87.00	4725.00
D. Surface Transportation Charges	@ 30.00	1629.00
E. Evacuation Charges	@ 50.00	2716.00
F. Royalty	@ 14.00 % of Basic	9694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2908.00
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)	:	95999.00
L. CGST	@ 2.50 % of Sub Total	2400.00
M. SGST	@ 2.50 % of Sub Total	2400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21724.00
P. Total Net Amount in Figures (J to N)		122523.00
Rupees One Lakh Twenty-Two Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03607	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02224	ARV Cum DO Date	07-DEC-18	
ARV Qty : 265	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.440		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	255561.00
B. Commitment/Benifcation Charges	@	90.00	18040.00
C. Crushing Charge	@	87.00	17438.00
D. Surface Transportation Charges	@	30.00	6013.00
E. Evacuation Charges	@	50.00	10022.00
F. Royalty	@	14.00 % of Basic	35779.00
G. DMF Funds	@	30.00 % of Royalty (State)	10734.00
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)	:		354303.00
L. CGST	@	2.50 % of Sub Total	8858.00
M. SGST	@	2.50 % of Sub Total	8858.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	80176.00
P. Total Net Amount in Figures (J to N)			452195.00
Rupees Four Lakh Fifty-Two Thousand One Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03349	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02224	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 265	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	81524.00	
B. Commitment/Benifiation Charges	@ 90.00	5755.00	
C. Crushing Charge	@ 87.00	5563.00	
D. Surface Transportation Charges	@ 30.00	1918.00	
E. Evacuation Charges	@ 50.00	3197.00	
F. Royalty	@ 14.00 % of Basic	11413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3424.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	113022.00	
L. CGST	@ 2.50 % of Sub Total	2826.00	
M. SGST	@ 2.50 % of Sub Total	2826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25576.00	
P. Total Net Amount in Figures (J to N)		144250.00	
Rupees One Lakh Forty-Four Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03569	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02406	ARV Cum DO Date	11-DEC-18	
ARV Qty : 270	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 96.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	123242.00
B. Commitment/Benifcation Charges	@	90.00	8699.00
C. Crushing Charge	@	87.00	8409.00
D. Surface Transportation Charges	@	30.00	2900.00
E. Evacuation Charges	@	50.00	4833.00
F. Royalty	@	14.00 % of Basic	17254.00
G. DMF Funds	@	30.00 % of Royalty (State)	5176.00
H. NMET Funds	@	2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		170858.00
L. CGST	@	2.50 % of Sub Total	4271.00
M. SGST	@	2.50 % of Sub Total	4271.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	38664.00
P. Total Net Amount in Figures (J to N)			218064.00
Rupees Two Lakh Eighteen Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03287	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02406	ARV Cum DO Date	11-DEC-18	
ARV Qty : 270	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 122.540		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		156239.00
B. Commitment/Benifiation Charges	@ 90.00		11029.00
C. Crushing Charge	@ 87.00		10661.00
D. Surface Transportation Charges	@ 30.00		3676.00
E. Evacuation Charges	@ 50.00		6127.00
F. Royalty	@ 14.00 % of Basic		21873.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		216604.00
L. CGST	@ 2.50 % of Sub Total		5415.00
M. SGST	@ 2.50 % of Sub Total		5415.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		49016.00
P. Total Net Amount in Figures (J to N)			276450.00
Rupees Two Lakh Seventy-Six Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03493	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02408	ARV Cum DO Date	11-DEC-18	
ARV Qty : 30	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	51093.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	897.00	
E. Evacuation Charges	@ 50.00	1495.00	
F. Royalty	@ 14.00 % of Basic	7153.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	62927.00	
L. CGST	@ 2.50 % of Sub Total	1573.00	
M. SGST	@ 2.50 % of Sub Total	1573.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11960.00	
P. Total Net Amount in Figures (J to N)		78033.00	
Rupees Seventy-Eight Thousand Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03780	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02327	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 315	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	27900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	472.00	
E. Evacuation Charges	@ 50.00	786.00	
F. Royalty	@ 14.00 % of Basic	3906.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	78.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	34314.00	
L. CGST	@ 2.50 % of Sub Total	858.00	
M. SGST	@ 2.50 % of Sub Total	858.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6288.00	
P. Total Net Amount in Figures (J to N)		42318.00	
Rupees Forty-Two Thousand Three Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03494	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02327	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 315	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	509462.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8944.00	
E. Evacuation Charges	@ 50.00	14907.00	
F. Royalty	@ 14.00 % of Basic	71325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1427.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	627463.00	
L. CGST	@ 2.50 % of Sub Total	15687.00	
M. SGST	@ 2.50 % of Sub Total	15687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119256.00	
P. Total Net Amount in Figures (J to N)		778093.00	
Rupees Seven Lakh Seventy-Eight Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03608	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02482	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 310	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	151126.00
B. Commitment/Benifiation Charges	@ 90.00	10668.00
C. Crushing Charge	@ 87.00	10312.00
D. Surface Transportation Charges	@ 30.00	3556.00
E. Evacuation Charges	@ 50.00	5927.00
F. Royalty	@ 14.00 % of Basic	21158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209517.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10476.00
O. State Compensation Cess	@ 400.00	47412.00
P. Total Net Amount in Figures (J to N)		267405.00
Rupees Two Lakh Sixty-Seven Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03350	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02482	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 310	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	243194.00
B. Commitment/Benification Charges	@ 90.00	17167.00
C. Crushing Charge	@ 87.00	16594.00
D. Surface Transportation Charges	@ 30.00	5722.00
E. Evacuation Charges	@ 50.00	9537.00
F. Royalty	@ 14.00 % of Basic	34047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10214.00
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)	:	337156.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16858.00
O. State Compensation Cess	@ 400.00	76296.00
P. Total Net Amount in Figures (J to N)		430310.00
Rupees Four Lakh Thirty Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03351	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02159	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 274	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	348534.00
B. Commitment/Benifiation Charges	@ 90.00	24602.00
C. Crushing Charge	@ 87.00	23782.00
D. Surface Transportation Charges	@ 30.00	8201.00
E. Evacuation Charges	@ 50.00	13668.00
F. Royalty	@ 14.00 % of Basic	48795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483197.00
L. CGST	@ 2.50 % of Sub Total	12080.00
M. SGST	@ 2.50 % of Sub Total	12080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109344.00
P. Total Net Amount in Figures (J to N)		616701.00
Rupees Six Lakh Sixteen Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03609	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05199	ARV Cum DO Date	20-DEC-18	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011542	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63178	Destination	WITHIN STATE	
Name LILA ENTERPRISES			
Address SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEGPB6385P1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	84871.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2266.00	
D. Surface Transportation Charges	@ 30.00	782.00	
E. Evacuation Charges	@ 50.00	1303.00	
F. Royalty	@ 14.00 % of Basic	11882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3565.00	
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)	:	104907.00	
L. CGST	@ 2.50 % of Sub Total	2623.00	
M. SGST	@ 2.50 % of Sub Total	2623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10420.00	
P. Total Net Amount in Figures (J to N)		120573.00	
Rupees One Lakh Twenty Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03352	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05199	ARV Cum DO Date	20-DEC-18	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011542	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63178	Destination	WITHIN STATE	
Name LILA ENTERPRISES			
Address SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEGPB6385P1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	240538.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6423.00	
D. Surface Transportation Charges	@ 30.00	2215.00	
E. Evacuation Charges	@ 50.00	3692.00	
F. Royalty	@ 14.00 % of Basic	33675.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	297320.00	
L. CGST	@ 2.50 % of Sub Total	7433.00	
M. SGST	@ 2.50 % of Sub Total	7433.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29532.00	
P. Total Net Amount in Figures (J to N)		341718.00	
Rupees Three Lakh Fortv-One Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03452	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05181	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013047	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	678397.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5549.00	
E. Evacuation Charges	@ 50.00	9248.00	
F. Royalty	@ 14.00 % of Basic	94976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28493.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1900.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	818563.00	
L. CGST	@ 2.50 % of Sub Total	20464.00	
M. SGST	@ 2.50 % of Sub Total	20464.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73980.00	
P. Total Net Amount in Figures (J to N)		933471.00	
Rupees Nine Lakh Thirty-Three Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD03419	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP04218	ARV Cum DO Date	03-DEC-18	
ARV Qty : 210	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 224893484	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111208	Destination	WITHIN STATE	
Name Jai bajrangbali trade enterprises			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AATPA9553H1ZA			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 209.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4093.00	858711.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6294.00	
E. Evacuation Charges	@ 50.00	10490.00	
F. Royalty	@ 14.00 % of Basic	120220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2404.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1034185.00	
L. CGST	@ 2.50 % of Sub Total	25855.00	
M. SGST	@ 2.50 % of Sub Total	25855.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83920.00	
P. Total Net Amount in Figures (J to N)		1169815.00	
Rupees Eleven Lakh Sixty-Nine Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03570	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04603	ARV Cum DO Date	06-DEC-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 224903487	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132040	Destination	WITHIN STATE	
Name A S COAL TRADERS			
Address ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDRAPU			
State Maharashtra			
State Code 27			
GSTIN No 27ABMFA1303R1Z7			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3738.00	198338.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4616.00	
D. Surface Transportation Charges	@ 30.00	1592.00	
E. Evacuation Charges	@ 50.00	2653.00	
F. Royalty	@ 14.00 % of Basic	27767.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	243851.00	
L. CGST	@ 2.50 % of Sub Total	6096.00	
M. SGST	@ 2.50 % of Sub Total	6096.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21224.00	
P. Total Net Amount in Figures (J to N)		277267.00	
Rupees Two Lakh Seventy-Seven Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03288	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP04603	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 300	Unit Name : 3210 BINA	
Unique Bid Id : 224903487	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132040	Destination : WITHIN STATE	
Name : A S COAL TRADERS		
Address : ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDRAPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMFA1303R1Z7		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3738.00	807258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18789.00
D. Surface Transportation Charges	@ 30.00	6479.00
E. Evacuation Charges	@ 50.00	10798.00
F. Royalty	@ 14.00 % of Basic	113016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	992505.00
L. CGST	@ 2.50 % of Sub Total	24813.00
M. SGST	@ 2.50 % of Sub Total	24813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86384.00
P. Total Net Amount in Figures (J to N)		1128515.00
Rupees Eleven Lakh Twenty-Eight Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03741	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05136	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 400	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013051	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21019	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : Near Agarwal Service Center, Bus Stand Road, Taluka : Chandur Ra			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	171626.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1404.00	
E. Evacuation Charges	@ 50.00	2340.00	
F. Royalty	@ 14.00 % of Basic	24028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	207087.00	
L. CGST	@ 2.50 % of Sub Total	5177.00	
M. SGST	@ 2.50 % of Sub Total	5177.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18716.00	
P. Total Net Amount in Figures (J to N)		236157.00	
Rupees Two Lakh Thirty-Six Thousand One Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03453	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05136	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 400	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013051	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21019	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : Near Agarwal Service Center, Bus Stand Road, Taluka : Chandur Ra			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 307.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	1126223.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9211.00	
E. Evacuation Charges	@ 50.00	15352.00	
F. Royalty	@ 14.00 % of Basic	157671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47301.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1358911.00	
L. CGST	@ 2.50 % of Sub Total	33973.00	
M. SGST	@ 2.50 % of Sub Total	33973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	122816.00	
P. Total Net Amount in Figures (J to N)		1549673.00	
Rupees Fifteen Lakh Forty-Nine Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03610	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05151	ARV Cum DO Date	19-DEC-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011554	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8147	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Private Limited			
Address Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	155439.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4151.00	
D. Surface Transportation Charges	@ 30.00	1431.00	
E. Evacuation Charges	@ 50.00	2386.00	
F. Royalty	@ 14.00 % of Basic	21761.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6528.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	192131.00	
L. CGST	@ 2.50 % of Sub Total	4803.00	
M. SGST	@ 2.50 % of Sub Total	4803.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19084.00	
P. Total Net Amount in Figures (J to N)		220821.00	
Rupees Two Lakh Twenty Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03353	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05151	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011554	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8147	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Private Limited			
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	289278.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7725.00	
D. Surface Transportation Charges	@ 30.00	2664.00	
E. Evacuation Charges	@ 50.00	4440.00	
F. Royalty	@ 14.00 % of Basic	40499.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	357566.00	
L. CGST	@ 2.50 % of Sub Total	8939.00	
M. SGST	@ 2.50 % of Sub Total	8939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35516.00	
P. Total Net Amount in Figures (J to N)		410960.00	
Rupees Four Lakh Ten Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03289	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04921	ARV Cum DO Date : 13-DEC-18		
ARV Qty : 1000	Unit Name : 3210 BINA		
Unique Bid Id : 224903695	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129964	Destination : OUTSIDE STATE		
Name : PLOTUS COAL TRANS PRIVATE LIMITED			
Address : HB-66,ABHIRUCHI PARISAR,OLD SUBHASHNAGAR ,BHOPAL462023			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJCP0353K2ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 241.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	898597.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20970.00	
D. Surface Transportation Charges	@ 30.00	7231.00	
E. Evacuation Charges	@ 50.00	12052.00	
F. Royalty	@ 14.00 % of Basic	125804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2516.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1104911.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	55246.00	
O. State Compensation Cess	@ 400.00	96416.00	
P. Total Net Amount in Figures (J to N)		1256573.00	
Rupees Twelve Lakh Fifty-Six Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03742	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05226	ARV Cum DO Date	20-DEC-18	
ARV Qty : 300	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013048	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8147	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Private Limited			
Address Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	83337.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	682.00	
E. Evacuation Charges	@ 50.00	1136.00	
F. Royalty	@ 14.00 % of Basic	11667.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	100555.00	
L. CGST	@ 2.50 % of Sub Total	2514.00	
M. SGST	@ 2.50 % of Sub Total	2514.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9088.00	
P. Total Net Amount in Figures (J to N)		114671.00	
Rupees One Lakh Fourteen Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03454	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05226	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013048	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8147	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Private Limited			
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	165574.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1354.00	
E. Evacuation Charges	@ 50.00	2257.00	
F. Royalty	@ 14.00 % of Basic	23180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	199783.00	
L. CGST	@ 2.50 % of Sub Total	4995.00	
M. SGST	@ 2.50 % of Sub Total	4995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18056.00	
P. Total Net Amount in Figures (J to N)		227829.00	
Rupees Two Lakh Twenty-Seven Thousand Eight Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03611	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05219	ARV Cum DO Date	20-DEC-18	
ARV Qty : 900	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011550	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 347.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	1131145.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30206.00	
D. Surface Transportation Charges	@ 30.00	10416.00	
E. Evacuation Charges	@ 50.00	17360.00	
F. Royalty	@ 14.00 % of Basic	158360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3167.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1398162.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	69908.00	
O. State Compensation Cess	@ 400.00	138876.00	
P. Total Net Amount in Figures (J to N)		1606946.00	
Rupees Sixteen Lakh Six Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03354	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05219	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 900	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011550	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 312.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	1018549.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	27199.00	
D. Surface Transportation Charges	@ 30.00	9379.00	
E. Evacuation Charges	@ 50.00	15632.00	
F. Royalty	@ 14.00 % of Basic	142597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42779.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2852.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1258987.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	62949.00	
O. State Compensation Cess	@ 400.00	125052.00	
P. Total Net Amount in Figures (J to N)		1446988.00	
Rupees Fourteen Lakh Forty-Six Thousand Nine Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03571	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02296	ARV Cum DO Date	10-DEC-18	
ARV Qty : 275	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 151.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	193775.00	
B. Commitment/Benifiation Charges	@ 90.00	13678.00	
C. Crushing Charge	@ 87.00	13222.00	
D. Surface Transportation Charges	@ 30.00	4559.00	
E. Evacuation Charges	@ 50.00	7599.00	
F. Royalty	@ 14.00 % of Basic	27129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8139.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	268644.00	
L. CGST	@ 2.50 % of Sub Total	6716.00	
M. SGST	@ 2.50 % of Sub Total	6716.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60792.00	
P. Total Net Amount in Figures (J to N)		342868.00	
Rupees Three Lakh Forty-Two Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03290	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02296	ARV Cum DO Date	10-DEC-18	
ARV Qty : 275	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	104270.00	
B. Commitment/Benifiation Charges	@ 90.00	7360.00	
C. Crushing Charge	@ 87.00	7115.00	
D. Surface Transportation Charges	@ 30.00	2453.00	
E. Evacuation Charges	@ 50.00	4089.00	
F. Royalty	@ 14.00 % of Basic	14598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4379.00	
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)	:	144556.00	
L. CGST	@ 2.50 % of Sub Total	3614.00	
M. SGST	@ 2.50 % of Sub Total	3614.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32712.00	
P. Total Net Amount in Figures (J to N)		184496.00	
Rupees One Lakh Eighty-Four Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03291	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02186	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 322	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	38531.00
B. Commitment/Benifiation Charges	@ 90.00	2720.00
C. Crushing Charge	@ 87.00	2629.00
D. Surface Transportation Charges	@ 30.00	907.00
E. Evacuation Charges	@ 50.00	1511.00
F. Royalty	@ 14.00 % of Basic	5394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53418.00
L. CGST	@ 2.50 % of Sub Total	1335.00
M. SGST	@ 2.50 % of Sub Total	1335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12088.00
P. Total Net Amount in Figures (J to N)		68176.00
Rupees Sixty-Eight Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03495	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02360	ARV Cum DO Date	11-DEC-18	
ARV Qty : 28	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1708.80	47676.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	837.00
E. Evacuation Charges	@	50.00	1395.00
F. Royalty	@	14.00 % of Basic	6675.00
G. DMF Funds	@	30.00 % of Royalty (State)	2003.00
H. NMET Funds	@	2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		58720.00
L. CGST	@	2.50 % of Sub Total	1468.00
M. SGST	@	2.50 % of Sub Total	1468.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11160.00
P. Total Net Amount in Figures (J to N)			72816.00
Rupees Seventy-Two Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03400	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS02361	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 21	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	49888.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	629.00	
E. Evacuation Charges	@ 50.00	1049.00	
F. Royalty	@ 14.00 % of Basic	6984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	60785.00	
L. CGST	@ 2.50 % of Sub Total	1520.00	
M. SGST	@ 2.50 % of Sub Total	1520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8388.00	
P. Total Net Amount in Figures (J to N)		72213.00	
Rupees Seventy-Two Thousand Two Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03572	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS02434	ARV Cum DO Date	13-DEC-18	
ARV Qty : 315	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 288.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		368424.00
B. Commitment/Benifiation Charges	@ 90.00		26006.00
C. Crushing Charge	@ 87.00		25140.00
D. Surface Transportation Charges	@ 30.00		8669.00
E. Evacuation Charges	@ 50.00		14448.00
F. Royalty	@ 14.00 % of Basic		51579.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1032.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		510772.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		25539.00
O. State Compensation Cess	@ 400.00		115584.00
P. Total Net Amount in Figures (J to N)			651895.00
Rupees Six Lakh Fifty-One Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210FD03292	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210FS02434	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 315	Unit Name : 3210 BINA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	32258.00
B. Commitment/Benifiation Charges	@ 90.00	2277.00
C. Crushing Charge	@ 87.00	2201.00
D. Surface Transportation Charges	@ 30.00	759.00
E. Evacuation Charges	@ 50.00	1265.00
F. Royalty	@ 14.00 % of Basic	4516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44721.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2236.00
O. State Compensation Cess	@ 400.00	10120.00
P. Total Net Amount in Figures (J to N)		57077.00
Rupees Fifty-Seven Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03706	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FS02243	ARV Cum DO Date	08-DEC-18	
ARV Qty : 322	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	183968.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2320.00	
E. Evacuation Charges	@ 50.00	3867.00	
F. Royalty	@ 14.00 % of Basic	25756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	224153.00	
L. CGST	@ 2.50 % of Sub Total	5604.00	
M. SGST	@ 2.50 % of Sub Total	5604.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30932.00	
P. Total Net Amount in Figures (J to N)		266293.00	
Rupees Two Lakh Sixty-Six Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193223FD03420	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193223FS02243	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 322	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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) : 207.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	494713.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6239.00
E. Evacuation Charges	@ 50.00	10398.00
F. Royalty	@ 14.00 % of Basic	69260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602773.00
L. CGST	@ 2.50 % of Sub Total	15069.00
M. SGST	@ 2.50 % of Sub Total	15069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83180.00
P. Total Net Amount in Figures (J to N)		716091.00
Rupees Seven Lakh Sixteen Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03781	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02368	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 321	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	271834.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4595.00	
E. Evacuation Charges	@ 50.00	7658.00	
F. Royalty	@ 14.00 % of Basic	38057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11417.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	761.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	334322.00	
L. CGST	@ 2.50 % of Sub Total	8358.00	
M. SGST	@ 2.50 % of Sub Total	8358.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61264.00	
P. Total Net Amount in Figures (J to N)		412302.00	
Rupees Four Lakh Twelve Thousand Three Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03496	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02368	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 321	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	275698.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4840.00	
E. Evacuation Charges	@ 50.00	8067.00	
F. Royalty	@ 14.00 % of Basic	38598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11579.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	772.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	339554.00	
L. CGST	@ 2.50 % of Sub Total	8489.00	
M. SGST	@ 2.50 % of Sub Total	8489.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64536.00	
P. Total Net Amount in Figures (J to N)		421068.00	
Rupees Four Lakh Twenty-One Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193283FD03525	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193283FS02418	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 173	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	182235.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3400.00
E. Evacuation Charges	@ 50.00	5667.00
F. Royalty	@ 14.00 % of Basic	25513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7654.00
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)	:	224979.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11249.00
O. State Compensation Cess	@ 400.00	45332.00
P. Total Net Amount in Figures (J to N)		281560.00
Rupees Two Lakh Eighty-One Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03743	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02247	ARV Cum DO Date	08-DEC-18	
ARV Qty : 273	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 209.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		346879.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		6299.00
E. Evacuation Charges	@ 50.00		10498.00
F. Royalty	@ 14.00 % of Basic		48563.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14569.00
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)	:		427779.00
L. CGST	@ 2.50 % of Sub Total		10694.00
M. SGST	@ 2.50 % of Sub Total		10694.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		83980.00
P. Total Net Amount in Figures (J to N)			533147.00
Rupees Five Lakh Thirty-Three Thousand One Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03455	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02247	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 273	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	68292.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1274.00	
E. Evacuation Charges	@ 50.00	2124.00	
F. Royalty	@ 14.00 % of Basic	9561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	84310.00	
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	16988.00	
P. Total Net Amount in Figures (J to N)		105514.00	
Rupees One Lakh Five Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03355	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02199	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 245	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	31862.00	
B. Commitment/Benifcation Charges	@ 90.00	2249.00	
C. Crushing Charge	@ 87.00	2174.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	4461.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	44173.00	
L. CGST	@ 2.50 % of Sub Total	1104.00	
M. SGST	@ 2.50 % of Sub Total	1104.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9996.00	
P. Total Net Amount in Figures (J to N)		56377.00	
Rupees Fifty-Six Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03497	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05172	ARV Cum DO Date	20-DEC-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 8012811	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63198	Destination	WITHIN STATE	
Name JAIN ENTERPRISES			
Address DHOBLE LAYOUT SURYANAGANAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AKHPJ7787N1Z7			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	83065.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	658.00	
E. Evacuation Charges	@ 50.00	1097.00	
F. Royalty	@ 14.00 % of Basic	11629.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	100171.00	
L. CGST	@ 2.50 % of Sub Total	2504.00	
M. SGST	@ 2.50 % of Sub Total	2504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8776.00	
P. Total Net Amount in Figures (J to N)		113955.00	
Rupees One Lakh Thirteen Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03498	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05341	ARV Cum DO Date	24-DEC-18	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 8012805	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 249.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	943623.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7477.00	
E. Evacuation Charges	@ 50.00	12462.00	
F. Royalty	@ 14.00 % of Basic	132107.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39632.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2642.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1137943.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	56897.00	
O. State Compensation Cess	@ 400.00	99696.00	
P. Total Net Amount in Figures (J to N)		1294536.00	
Rupees Twelve Lakh Ninety-Four Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03239	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP04523	ARV Cum DO Date	05-DEC-18	
ARV Qty : 200	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224896047	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110992	Destination	WANJRA LAYOUT, NAGPUR	
Name SHILPA STEEL & POWER LIMITED			
Address WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
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) : 13.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4823.00	63664.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	396.00	
E. Evacuation Charges	@ 50.00	660.00	
F. Royalty	@ 14.00 % of Basic	8913.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2674.00	
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)	:	76485.00	
L. CGST	@ 2.50 % of Sub Total	1912.00	
M. SGST	@ 2.50 % of Sub Total	1912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5280.00	
P. Total Net Amount in Figures (J to N)		85589.00	
Rupees Eighty-Five Thousand Five Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD03526	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP05336	ARV Cum DO Date	24-DEC-18	
ARV Qty : 60	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8012894	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63420	Destination	WITHIN STATE	
Name PREETI MINERALS			
Address PLOT N 212, B-02 PARIMAL APPARTMENT , TANGA SNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AIDPK5884D1Z5			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	203642.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5214.00	
D. Surface Transportation Charges	@ 30.00	1798.00	
E. Evacuation Charges	@ 50.00	2997.00	
F. Royalty	@ 14.00 % of Basic	28510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8553.00	
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)	:	251284.00	
L. CGST	@ 2.50 % of Sub Total	6282.00	
M. SGST	@ 2.50 % of Sub Total	6282.00	
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)		287820.00	
Rupees Two Lakh Eighty-Seven Thousand Eight Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03744	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02264	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 331	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	492851.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8949.00	
E. Evacuation Charges	@ 50.00	14915.00	
F. Royalty	@ 14.00 % of Basic	68999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1380.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	607794.00	
L. CGST	@ 2.50 % of Sub Total	15195.00	
M. SGST	@ 2.50 % of Sub Total	15195.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119320.00	
P. Total Net Amount in Figures (J to N)		757504.00	
Rupees Seven Lakh Fifty-Seven Thousand Five Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03745	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02235	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 262	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 207.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	342022.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6210.00	
E. Evacuation Charges	@ 50.00	10351.00	
F. Royalty	@ 14.00 % of Basic	47883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14365.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	421789.00	
L. CGST	@ 2.50 % of Sub Total	10545.00	
M. SGST	@ 2.50 % of Sub Total	10545.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82804.00	
P. Total Net Amount in Figures (J to N)		525683.00	
Rupees Five Lakh Twenty-Five Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03456	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02235	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 262	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	56971.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1063.00	
E. Evacuation Charges	@ 50.00	1772.00	
F. Royalty	@ 14.00 % of Basic	7976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70335.00	
L. CGST	@ 2.50 % of Sub Total	1758.00	
M. SGST	@ 2.50 % of Sub Total	1758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14172.00	
P. Total Net Amount in Figures (J to N)		88023.00	
Rupees Eighty-Eight Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03746	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02236	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 153	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	248937.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4520.00	
E. Evacuation Charges	@ 50.00	7533.00	
F. Royalty	@ 14.00 % of Basic	34851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	306993.00	
L. CGST	@ 2.50 % of Sub Total	7675.00	
M. SGST	@ 2.50 % of Sub Total	7675.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60268.00	
P. Total Net Amount in Figures (J to N)		382611.00	
Rupees Three Lakh Eighty-Two Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03401	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS02401	ARV Cum DO Date	11-DEC-18	
ARV Qty : 33	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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) : 32.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	78388.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	989.00	
E. Evacuation Charges	@ 50.00	1648.00	
F. Royalty	@ 14.00 % of Basic	10974.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3292.00	
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)	:	95510.00	
L. CGST	@ 2.50 % of Sub Total	2388.00	
M. SGST	@ 2.50 % of Sub Total	2388.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13180.00	
P. Total Net Amount in Figures (J to N)		113466.00	
Rupees One Lakh Thirteen Thousand Four Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03810	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02112	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 230	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047008	Destination : MH		
Name : Nath Pulp and Paper Mills Ltd			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 12.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	21446.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	389.00	
E. Evacuation Charges	@ 50.00	649.00	
F. Royalty	@ 14.00 % of Basic	3002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	60.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	26447.00	
L. CGST	@ 2.50 % of Sub Total	661.00	
M. SGST	@ 2.50 % of Sub Total	661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5192.00	
P. Total Net Amount in Figures (J to N)		32961.00	
Rupees Thirty-Two Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03527	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02112	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 230	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047008	Destination : MH		
Name : Nath Pulp and Paper Mills Ltd			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	348003.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6493.00	
E. Evacuation Charges	@ 50.00	10821.00	
F. Royalty	@ 14.00 % of Basic	48720.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	429627.00	
L. CGST	@ 2.50 % of Sub Total	10741.00	
M. SGST	@ 2.50 % of Sub Total	10741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86568.00	
P. Total Net Amount in Figures (J to N)		537677.00	
Rupees Five Lakh Thirty-Seven Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03499	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02287	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 322	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 321.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	548764.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9634.00	
E. Evacuation Charges	@ 50.00	16057.00	
F. Royalty	@ 14.00 % of Basic	76827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1537.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	675867.00	
L. CGST	@ 2.50 % of Sub Total	16897.00	
M. SGST	@ 2.50 % of Sub Total	16897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128456.00	
P. Total Net Amount in Figures (J to N)		838117.00	
Rupees Eight Lakh Thirty-Eight Thousand One Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03612	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02290	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 124	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	37090.00	
B. Commitment/Benifcation Charges	@ 90.00	2618.00	
C. Crushing Charge	@ 87.00	2531.00	
D. Surface Transportation Charges	@ 30.00	873.00	
E. Evacuation Charges	@ 50.00	1455.00	
F. Royalty	@ 14.00 % of Basic	5193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	51422.00	
L. CGST	@ 2.50 % of Sub Total	1286.00	
M. SGST	@ 2.50 % of Sub Total	1286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11636.00	
P. Total Net Amount in Figures (J to N)		65630.00	
Rupees Sixty-Five Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03356	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02290	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 124	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	120628.00	
B. Commitment/Benifcation Charges	@ 90.00	8515.00	
C. Crushing Charge	@ 87.00	8231.00	
D. Surface Transportation Charges	@ 30.00	2838.00	
E. Evacuation Charges	@ 50.00	4731.00	
F. Royalty	@ 14.00 % of Basic	16888.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167235.00	
L. CGST	@ 2.50 % of Sub Total	4181.00	
M. SGST	@ 2.50 % of Sub Total	4181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37844.00	
P. Total Net Amount in Figures (J to N)		213441.00	
Rupees Two Lakh Thirteen Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03782	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02334	ARV Cum DO Date	10-DEC-18	
ARV Qty : 322	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1774.84	94280.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1594.00
E. Evacuation Charges	@	50.00	2656.00
F. Royalty	@	14.00 % of Basic	13199.00
G. DMF Funds	@	30.00 % of Royalty (State)	3960.00
H. NMET Funds	@	2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		115953.00
L. CGST	@	2.50 % of Sub Total	2899.00
M. SGST	@	2.50 % of Sub Total	2899.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	21248.00
P. Total Net Amount in Figures (J to N)			142999.00
Rupees One Lakh Forty-Two Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03500	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02334	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 322	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 266.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	454609.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7981.00	
E. Evacuation Charges	@ 50.00	13302.00	
F. Royalty	@ 14.00 % of Basic	63645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19094.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	559904.00	
L. CGST	@ 2.50 % of Sub Total	13998.00	
M. SGST	@ 2.50 % of Sub Total	13998.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106416.00	
P. Total Net Amount in Figures (J to N)		694316.00	
Rupees Six Lakh Ninety-Four Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03357	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02394	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 47	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	59785.00
B. Commitment/Benifiation Charges	@ 90.00	4220.00
C. Crushing Charge	@ 87.00	4079.00
D. Surface Transportation Charges	@ 30.00	1407.00
E. Evacuation Charges	@ 50.00	2345.00
F. Royalty	@ 14.00 % of Basic	8370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82884.00
L. CGST	@ 2.50 % of Sub Total	2072.00
M. SGST	@ 2.50 % of Sub Total	2072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18756.00
P. Total Net Amount in Figures (J to N)		105784.00
Rupees One Lakh Five Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03783	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND193235FS02355	ARV Cum DO Date	11-DEC-18	
ARV Qty : 39	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1774.84	66557.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1125.00
E. Evacuation Charges	@	50.00	1875.00
F. Royalty	@	14.00 % of Basic	9318.00
G. DMF Funds	@	30.00 % of Royalty (State)	2795.00
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)	:		81856.00
L. CGST	@	2.50 % of Sub Total	2046.00
M. SGST	@	2.50 % of Sub Total	2046.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15000.00
P. Total Net Amount in Figures (J to N)			100948.00
Rupees One Lakh Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03421	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FS02135	ARV Cum DO Date	06-DEC-18	
ARV Qty : 187	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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) : 48.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	114620.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1445.00
E. Evacuation Charges	@	50.00	2409.00
F. Royalty	@	14.00 % of Basic	16047.00
G. DMF Funds	@	30.00 % of Royalty (State)	4814.00
H. NMET Funds	@	2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		139656.00
L. CGST	@	2.50 % of Sub Total	3491.00
M. SGST	@	2.50 % of Sub Total	3491.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19272.00
P. Total Net Amount in Figures (J to N)			165910.00
Rupees One Lakh Sixty-Five Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03613	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02457	ARV Cum DO Date	17-DEC-18	
ARV Qty : 5893	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12037002	Destination	MH
Name	ULTRATECH CEMENT LTD.		
Address	AWARPUR CEMENT FACTORYAWARPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2106.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	2685992.00
B. Commitment/Benification Charges	@	90.00	189599.00
C. Crushing Charge	@	87.00	183279.00
D. Surface Transportation Charges	@	30.00	63200.00
E. Evacuation Charges	@	50.00	105333.00
F. Royalty	@	14.00 % of Basic	376039.00
G. DMF Funds	@	30.00 % of Royalty (State)	112812.00
H. NMET Funds	@	2.00 % of Royalty (Central)	7521.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		3723775.00
L. CGST	@	2.50 % of Sub Total	93094.00
M. SGST	@	2.50 % of Sub Total	93094.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	842664.00
P. Total Net Amount in Figures (J to N)			4752627.00
Rupees Forty-Seven Lakh Fifty-Two Thousand Six Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03358	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02457	ARV Cum DO Date : 17-DEC-18		
ARV Qty : 5893	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3571.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	4554045.00	
B. Commitment/Benifiation Charges	@ 90.00	321462.00	
C. Crushing Charge	@ 87.00	310747.00	
D. Surface Transportation Charges	@ 30.00	107154.00	
E. Evacuation Charges	@ 50.00	178590.00	
F. Royalty	@ 14.00 % of Basic	637566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	191270.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12751.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6313585.00	
L. CGST	@ 2.50 % of Sub Total	157840.00	
M. SGST	@ 2.50 % of Sub Total	157840.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1428720.00	
P. Total Net Amount in Figures (J to N)		8057985.00	
Rupees Eighty Lakh Fifty-Seven Thousand Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03784	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02380	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 27	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	45862.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	775.00	
E. Evacuation Charges	@ 50.00	1292.00	
F. Royalty	@ 14.00 % of Basic	6421.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1926.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	56404.00	
L. CGST	@ 2.50 % of Sub Total	1410.00	
M. SGST	@ 2.50 % of Sub Total	1410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10336.00	
P. Total Net Amount in Figures (J to N)		69560.00	
Rupees Sixty-Nine Thousand Five Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03293	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04387	ARV Cum DO Date	03-DEC-18	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 224904987	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	233373.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5446.00	
D. Surface Transportation Charges	@ 30.00	1878.00	
E. Evacuation Charges	@ 50.00	3130.00	
F. Royalty	@ 14.00 % of Basic	32672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9802.00	
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)	:	286954.00	
L. CGST	@ 2.50 % of Sub Total	7174.00	
M. SGST	@ 2.50 % of Sub Total	7174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25040.00	
P. Total Net Amount in Figures (J to N)		326342.00	
Rupees Three Lakh Twenty-Six Thousand Three Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03402	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04362	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 50	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224896549	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 Sr 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) : 34.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4043.00	138756.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1030.00	
E. Evacuation Charges	@ 50.00	1716.00	
F. Royalty	@ 14.00 % of Basic	19426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167145.00	
L. CGST	@ 2.50 % of Sub Total	4179.00	
M. SGST	@ 2.50 % of Sub Total	4179.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13728.00	
P. Total Net Amount in Figures (J to N)		189231.00	
Rupees One Lakh Eighty-Nine Thousand Two Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03240	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP04267	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 510	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 224895880	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4813.00	917358.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5718.00	
E. Evacuation Charges	@ 50.00	9530.00	
F. Royalty	@ 14.00 % of Basic	128430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38529.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2569.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1102134.00	
L. CGST	@ 2.50 % of Sub Total	27553.00	
M. SGST	@ 2.50 % of Sub Total	27553.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76240.00	
P. Total Net Amount in Figures (J to N)		1233480.00	
Rupees Twelve Lakh Thirty-Three Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03614	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02446	ARV Cum DO Date	14-DEC-18	
ARV Qty : 340	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT:403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 247.780		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		315920.00
B. Commitment/Benifiation Charges	@ 90.00		22300.00
C. Crushing Charge	@ 87.00		21557.00
D. Surface Transportation Charges	@ 30.00		7433.00
E. Evacuation Charges	@ 50.00		12389.00
F. Royalty	@ 14.00 % of Basic		44229.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		437982.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		21899.00
O. State Compensation Cess	@ 400.00		99112.00
P. Total Net Amount in Figures (J to N)			558993.00
Rupees Five Lakh Fifty-Eight Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03359	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02446	ARV Cum DO Date : 14-DEC-18		
ARV Qty : 340	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457003	Destination : GJ		
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address : AT,403 4TH FLOORAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	116561.00	
B. Commitment/Benifiation Charges	@ 90.00	8228.00	
C. Crushing Charge	@ 87.00	7954.00	
D. Surface Transportation Charges	@ 30.00	2743.00	
E. Evacuation Charges	@ 50.00	4571.00	
F. Royalty	@ 14.00 % of Basic	16319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4896.00	
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)	:	161598.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	8080.00	
O. State Compensation Cess	@ 400.00	36568.00	
P. Total Net Amount in Figures (J to N)		206246.00	
Rupees Two Lakh Six Thousand Two Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03615	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02479	ARV Cum DO Date	18-DEC-18	
ARV Qty : 323	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5457003	Destination	GJ	
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address AT,403 4TH FLOORAHMEDABAD380006			
State Gujarat			
State Code 24			
GSTIN No 24AACAT9191J1Z2			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 183.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	233848.00	
B. Commitment/Benifcation Charges	@ 90.00	16507.00	
C. Crushing Charge	@ 87.00	15957.00	
D. Surface Transportation Charges	@ 30.00	5502.00	
E. Evacuation Charges	@ 50.00	9171.00	
F. Royalty	@ 14.00 % of Basic	32739.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9822.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	324201.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16210.00	
O. State Compensation Cess	@ 400.00	73364.00	
P. Total Net Amount in Figures (J to N)		413775.00	
Rupees Four Lakh Thirteen Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03360	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS02479	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 323	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	177008.00
B. Commitment/Benifiation Charges	@ 90.00	12495.00
C. Crushing Charge	@ 87.00	12078.00
D. Surface Transportation Charges	@ 30.00	4165.00
E. Evacuation Charges	@ 50.00	6942.00
F. Royalty	@ 14.00 % of Basic	24781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245399.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12270.00
O. State Compensation Cess	@ 400.00	55532.00
P. Total Net Amount in Figures (J to N)		313201.00
Rupees Three Lakh Thirteen Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03747	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02146	ARV Cum DO Date	06-DEC-18	
ARV Qty : 322	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 140.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		232927.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		4229.00
E. Evacuation Charges	@ 50.00		7049.00
F. Royalty	@ 14.00 % of Basic		32610.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		287250.00
L. CGST	@ 2.50 % of Sub Total		7181.00
M. SGST	@ 2.50 % of Sub Total		7181.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		56392.00
P. Total Net Amount in Figures (J to N)			358004.00
Rupees Three Lakh Fifty-Eight Thousand Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03457	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02146	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 322	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	290469.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5419.00	
E. Evacuation Charges	@ 50.00	9032.00	
F. Royalty	@ 14.00 % of Basic	40666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	358599.00	
L. CGST	@ 2.50 % of Sub Total	8965.00	
M. SGST	@ 2.50 % of Sub Total	8965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72256.00	
P. Total Net Amount in Figures (J to N)		448785.00	
Rupees Four Lakh Forty-Eight Thousand Seven Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03748	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225FS02205	ARV Cum DO Date	07-DEC-18	
ARV Qty : 227	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	64006.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1162.00
E. Evacuation Charges	@	50.00	1937.00
F. Royalty	@	14.00 % of Basic	8961.00
G. DMF Funds	@	30.00 % of Royalty (State)	2688.00
H. NMET Funds	@	2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		78933.00
L. CGST	@	2.50 % of Sub Total	1973.00
M. SGST	@	2.50 % of Sub Total	1973.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15496.00
P. Total Net Amount in Figures (J to N)			98375.00
Rupees Ninety-Eight Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD03458	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS02205	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 227	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	38061.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	710.00	
E. Evacuation Charges	@ 50.00	1184.00	
F. Royalty	@ 14.00 % of Basic	5329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1599.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	46990.00	
L. CGST	@ 2.50 % of Sub Total	1175.00	
M. SGST	@ 2.50 % of Sub Total	1175.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9468.00	
P. Total Net Amount in Figures (J to N)		58808.00	
Rupees Fifty-Eight Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03685	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS02400	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 32	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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) : 10.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	24456.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	308.00	
E. Evacuation Charges	@ 50.00	514.00	
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)	:	29797.00	
L. CGST	@ 2.50 % of Sub Total	745.00	
M. SGST	@ 2.50 % of Sub Total	745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4112.00	
P. Total Net Amount in Figures (J to N)		35399.00	
Rupees Thirty-Five Thousand Three Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD03403	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS02400	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 32	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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) : 21.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	51553.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	650.00	
E. Evacuation Charges	@ 50.00	1084.00	
F. Royalty	@ 14.00 % of Basic	7217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	62813.00	
L. CGST	@ 2.50 % of Sub Total	1570.00	
M. SGST	@ 2.50 % of Sub Total	1570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8668.00	
P. Total Net Amount in Figures (J to N)		74621.00	
Rupees Seventy-Four Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03528	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02283	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 185	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	296676.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5535.00	
E. Evacuation Charges	@ 50.00	9225.00	
F. Royalty	@ 14.00 % of Basic	41535.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	831.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	366263.00	
L. CGST	@ 2.50 % of Sub Total	9157.00	
M. SGST	@ 2.50 % of Sub Total	9157.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73800.00	
P. Total Net Amount in Figures (J to N)		458377.00	
Rupees Four Lakh Fifty-Eight Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD03294	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS02023	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 66	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	83920.00	
B. Commitment/Benification Charges	@ 90.00	5924.00	
C. Crushing Charge	@ 87.00	5726.00	
D. Surface Transportation Charges	@ 30.00	1975.00	
E. Evacuation Charges	@ 50.00	3291.00	
F. Royalty	@ 14.00 % of Basic	11749.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	116345.00	
L. CGST	@ 2.50 % of Sub Total	2909.00	
M. SGST	@ 2.50 % of Sub Total	2909.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26328.00	
P. Total Net Amount in Figures (J to N)		148491.00	
Rupees One Lakh Forty-Eight Thousand Four Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03616	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212FS02489	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047008	Destination : MH		
Name : Nath Pulp and Paper Mills Ltd			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1744.00	43879.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	755.00	
E. Evacuation Charges	@ 50.00	1258.00	
F. Royalty	@ 14.00 % of Basic	6143.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1843.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	54001.00	
L. CGST	@ 2.50 % of Sub Total	1350.00	
M. SGST	@ 2.50 % of Sub Total	1350.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10064.00	
P. Total Net Amount in Figures (J to N)		66765.00	
Rupees Sixty-Six Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03295	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP04370	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 300	Unit Name : 3210 BINA		
Unique Bid Id : 224903639	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	94095.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2196.00	
D. Surface Transportation Charges	@ 30.00	757.00	
E. Evacuation Charges	@ 50.00	1262.00	
F. Royalty	@ 14.00 % of Basic	13173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	115698.00	
L. CGST	@ 2.50 % of Sub Total	2892.00	
M. SGST	@ 2.50 % of Sub Total	2892.00	
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)		131578.00	
Rupees One Lakh Thirty-One Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03573	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP04642	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 500	Unit Name : 3210 BINA	
Unique Bid Id : 224903627	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC08710A1ZV		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3728.00	218983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5110.00
D. Surface Transportation Charges	@ 30.00	1762.00
E. Evacuation Charges	@ 50.00	2937.00
F. Royalty	@ 14.00 % of Basic	30658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269260.00
L. CGST	@ 2.50 % of Sub Total	6732.00
M. SGST	@ 2.50 % of Sub Total	6732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23496.00
P. Total Net Amount in Figures (J to N)		306220.00
Rupees Three Lakh Six Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03296	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP04642	ARV Cum DO Date	07-DEC-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 224903627	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111850	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAC08710A1ZV			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3728.00	205487.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4795.00	
D. Surface Transportation Charges	@ 30.00	1654.00	
E. Evacuation Charges	@ 50.00	2756.00	
F. Royalty	@ 14.00 % of Basic	28768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8630.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	252665.00	
L. CGST	@ 2.50 % of Sub Total	6317.00	
M. SGST	@ 2.50 % of Sub Total	6317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22048.00	
P. Total Net Amount in Figures (J to N)		287347.00	
Rupees Two Lakh Eighty-Seven Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03749	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05318	ARV Cum DO Date	24-DEC-18	
ARV Qty : 250	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013010	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6628	Destination	WITHIN STATE	
Name KIRTI COAL SUPPLIER			
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 101.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	371605.00	
B. Commitment/Benifiation 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	52025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	448384.00	
L. CGST	@ 2.50 % of Sub Total	11210.00	
M. SGST	@ 2.50 % of Sub Total	11210.00	
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)		511328.00	
Rupees Five Lakh Eleven Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03686	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP04848	ARV Cum DO Date	12-DEC-18	
ARV Qty : 330	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 224900350	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4063.00	208310.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1538.00	
E. Evacuation Charges	@ 50.00	2564.00	
F. Royalty	@ 14.00 % of Basic	29163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	250907.00	
L. CGST	@ 2.50 % of Sub Total	6273.00	
M. SGST	@ 2.50 % of Sub Total	6273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20508.00	
P. Total Net Amount in Figures (J to N)		283961.00	
Rupees Two Lakh Eighty-Three Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03404	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04848	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 330	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224900350	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4063.00	283272.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2092.00	
E. Evacuation Charges	@ 50.00	3486.00	
F. Royalty	@ 14.00 % of Basic	39658.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	341198.00	
L. CGST	@ 2.50 % of Sub Total	8530.00	
M. SGST	@ 2.50 % of Sub Total	8530.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27888.00	
P. Total Net Amount in Figures (J to N)		386146.00	
Rupees Three Lakh Eighty-Six Thousand One Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03241	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP04474	ARV Cum DO Date	05-DEC-18	
ARV Qty : 60	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 224895336	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4793.00	287292.00	
B. Commitment/Benifiation 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	40221.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	345178.00	
L. CGST	@ 2.50 % of Sub Total	8629.00	
M. SGST	@ 2.50 % of Sub Total	8629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23976.00	
P. Total Net Amount in Figures (J to N)		386412.00	
Rupees Three Lakh Eighty-Six Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03529	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02049	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 17	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	27256.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	509.00	
E. Evacuation Charges	@ 50.00	848.00	
F. Royalty	@ 14.00 % of Basic	3816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1145.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	33650.00	
L. CGST	@ 2.50 % of Sub Total	841.00	
M. SGST	@ 2.50 % of Sub Total	841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6780.00	
P. Total Net Amount in Figures (J to N)		42112.00	
Rupees Forty-Two Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD03785	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235SP05479	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 8050	Unit Name : 3235 SINGORI	
Unique Bid Id : 8012776	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45927	Destination : BUTIBORI, MH	
Name : VIDARBHA INDUSTRIES POWER LIMITED		
Address : I BLOCK,THANE BELAPUR ROAD,DHIRUBHAI AMBANI KNAVI MUMBAI400710		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3736.00	1533927.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12317.00
E. Evacuation Charges	@ 50.00	20529.00
F. Royalty	@ 14.00 % of Basic	214750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1850243.00
L. CGST	@ 2.50 % of Sub Total	46256.00
M. SGST	@ 2.50 % of Sub Total	46256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164232.00
P. Total Net Amount in Figures (J to N)		2106987.00
Rupees Twenty-One Lakh Six Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03501	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05479	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 8050	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012776	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 45927	Destination : BUTIBORI, MH		
Name : VIDARBHA INDUSTRIES POWER LIMITED			
Address : I BLOCK,THANE BELAPUR ROAD,DHIRUBHAI AMBANI KNAVI MUMBAI400710			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR1892D1ZE			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 7639.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3736.00	28540873.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	229183.00	
E. Evacuation Charges	@ 50.00	381971.00	
F. Royalty	@ 14.00 % of Basic	3995722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1198717.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	79914.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	34426380.00	
L. CGST	@ 2.50 % of Sub Total	860660.00	
M. SGST	@ 2.50 % of Sub Total	860660.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3055768.00	
P. Total Net Amount in Figures (J to N)		39203468.00	
Rupees Three Crore Ninety-Two Lakh Three Thousand Four Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03786	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05438	ARV Cum DO Date	29-DEC-18	
ARV Qty : 70	Unit Name	3235 SINGORI	
Unique Bid Id : 8012791	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66584	Destination	WITHIN STATE	
Name CHAUDHARY TRADERS			
Address KHASRA NO 231/2, MAHURZARI MAUZA, KATOL ROAD,NAGPUR441501			
State Maharashtra			
State Code 27			
GSTIN No 27AJMPC4144N1ZY			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	265020.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2100.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	37103.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	742.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	319596.00	
L. CGST	@ 2.50 % of Sub Total	7990.00	
M. SGST	@ 2.50 % of Sub Total	7990.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		363576.00	
Rupees Three Lakh Sixty-Three Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03750	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05406	ARV Cum DO Date	28-DEC-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013032	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12461	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	61439.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	503.00	
E. Evacuation Charges	@ 50.00	838.00	
F. Royalty	@ 14.00 % of Basic	8601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2580.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	74133.00	
L. CGST	@ 2.50 % of Sub Total	1853.00	
M. SGST	@ 2.50 % of Sub Total	1853.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6700.00	
P. Total Net Amount in Figures (J to N)		84539.00	
Rupees Eighty-Four Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03459	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193225SP05406	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 8013032	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	205335.00	
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	2799.00	
F. Royalty	@ 14.00 % of Basic	28747.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8624.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	247759.00	
L. CGST	@ 2.50 % of Sub Total	6194.00	
M. SGST	@ 2.50 % of Sub Total	6194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22392.00	
P. Total Net Amount in Figures (J to N)		282539.00	
Rupees Two Lakh Eighty-Two Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03787	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05442	ARV Cum DO Date	29-DEC-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 8012814	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 : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 54.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	208154.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1649.00	
E. Evacuation Charges	@ 50.00	2749.00	
F. Royalty	@ 14.00 % of Basic	29142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	251020.00	
L. CGST	@ 2.50 % of Sub Total	6276.00	
M. SGST	@ 2.50 % of Sub Total	6276.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21992.00	
P. Total Net Amount in Figures (J to N)		285564.00	
Rupees Two Lakh Eighty-Five Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03502	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05442	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012814	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 : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	170446.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1351.00	
E. Evacuation Charges	@ 50.00	2251.00	
F. Royalty	@ 14.00 % of Basic	23862.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	205546.00	
L. CGST	@ 2.50 % of Sub Total	5139.00	
M. SGST	@ 2.50 % of Sub Total	5139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18008.00	
P. Total Net Amount in Figures (J to N)		233832.00	
Rupees Two Lakh Thirty-Three Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03503	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05420	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 199	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012783	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Ltd.			
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HingnaNAGPUR441110		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	753414.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5970.00	
E. Evacuation Charges	@ 50.00	9950.00	
F. Royalty	@ 14.00 % of Basic	105478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31643.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2110.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	908565.00	
L. CGST	@ 2.50 % of Sub Total	22714.00	
M. SGST	@ 2.50 % of Sub Total	22714.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79600.00	
P. Total Net Amount in Figures (J to N)		1033593.00	
Rupees Ten Lakh Thirty-Three Thousand Five Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03617	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05401	ARV Cum DO Date	28-DEC-18	
ARV Qty : 1100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011527	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 534.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	1741955.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	46516.00	
D. Surface Transportation Charges	@ 30.00	16040.00	
E. Evacuation Charges	@ 50.00	26733.00	
F. Royalty	@ 14.00 % of Basic	243874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73162.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4877.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2153157.00	
L. CGST	@ 2.50 % of Sub Total	53829.00	
M. SGST	@ 2.50 % of Sub Total	53829.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	213868.00	
P. Total Net Amount in Figures (J to N)		2474683.00	
Rupees Twenty-Four Lakh Seventy-Four Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03361	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05401	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011527	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	561256.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14987.00	
D. Surface Transportation Charges	@ 30.00	5168.00	
E. Evacuation Charges	@ 50.00	8614.00	
F. Royalty	@ 14.00 % of Basic	78576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	693746.00	
L. CGST	@ 2.50 % of Sub Total	17344.00	
M. SGST	@ 2.50 % of Sub Total	17344.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68908.00	
P. Total Net Amount in Figures (J to N)		797342.00	
Rupees Seven Lakh Ninety-Seven Thousand Three Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03405	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP04784	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 400	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 224895918	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131317	Destination : NANDGAON PETH,AMRAVATI		
Name : RAYMOND LUXURY COTTONS LIMITED			
Address : PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4023.00	228386.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1703.00	
E. Evacuation Charges	@ 50.00	2839.00	
F. Royalty	@ 14.00 % of Basic	31974.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9592.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	275133.00	
L. CGST	@ 2.50 % of Sub Total	6878.00	
M. SGST	@ 2.50 % of Sub Total	6878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22708.00	
P. Total Net Amount in Figures (J to N)		311597.00	
Rupees Three Lakh Eleven Thousand Five Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03504	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05326	ARV Cum DO Date : 24-DEC-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012802	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62963	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCH6200J1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	328928.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2606.00	
E. Evacuation Charges	@ 50.00	4344.00	
F. Royalty	@ 14.00 % of Basic	46050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	921.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	396664.00	
L. CGST	@ 2.50 % of Sub Total	9917.00	
M. SGST	@ 2.50 % of Sub Total	9917.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34752.00	
P. Total Net Amount in Figures (J to N)		451250.00	
Rupees Four Lakh Fifty-One Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03505	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND193235FS02078	ARV Cum DO Date : 27-NOV-18		
ARV Qty : 497	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047007	Destination : MH		
Name : Malu Paper Mills Ltd.			
Address : Village BoruiwadaBoruiwada441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 416.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1708.80	711476.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12491.00	
E. Evacuation Charges	@ 50.00	20818.00	
F. Royalty	@ 14.00 % of Basic	99607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1992.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	876266.00	
L. CGST	@ 2.50 % of Sub Total	21907.00	
M. SGST	@ 2.50 % of Sub Total	21907.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	166544.00	
P. Total Net Amount in Figures (J to N)		1086624.00	
Rupees Ten Lakh Eighty-Six Thousand Six Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03530	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193283FS02074	ARV Cum DO Date : 20-NOV-18		
ARV Qty : 255	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	164241.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3064.00	
E. Evacuation Charges	@ 50.00	5107.00	
F. Royalty	@ 14.00 % of Basic	22994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	202764.00	
L. CGST	@ 2.50 % of Sub Total	5069.00	
M. SGST	@ 2.50 % of Sub Total	5069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40856.00	
P. Total Net Amount in Figures (J to N)		253758.00	
Rupees Two Lakh Fifty-Three Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03618	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02570	ARV Cum DO Date	10-JAN-19	
ARV Qty : 2800	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12427002	Destination	MH	
Name Maratha Cement Works (CPP of 39.99 MW)			
Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State Maharashtra			
State Code 27			
GSTIN No 27AAACG0569P1Z7			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1160.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1479689.00	
B. Commitment/Benifiation Charges	@ 90.00	104449.00	
C. Crushing Charge	@ 87.00	100967.00	
D. Surface Transportation Charges	@ 30.00	34816.00	
E. Evacuation Charges	@ 50.00	58027.00	
F. Royalty	@ 14.00 % of Basic	207156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4143.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2051394.00	
L. CGST	@ 2.50 % of Sub Total	51285.00	
M. SGST	@ 2.50 % of Sub Total	51285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	464216.00	
P. Total Net Amount in Figures (J to N)		2618180.00	
Rupees Twenty-Six Lakh Eighteen Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03788	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02693	ARV Cum DO Date	17-JAN-19	
ARV Qty : 121	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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) : 121.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	231352.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3630.00	
E. Evacuation Charges	@ 50.00	6050.00	
F. Royalty	@ 14.00 % of Basic	32389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9717.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	283786.00	
L. CGST	@ 2.50 % of Sub Total	7095.00	
M. SGST	@ 2.50 % of Sub Total	7095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48400.00	
P. Total Net Amount in Figures (J to N)		346376.00	
Rupees Three Lakh Forty-Six Thousand Three Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03811	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS02567	ARV Cum DO Date	10-JAN-19	
ARV Qty : 350	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 138.070		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		176039.00
B. Commitment/Benifiation Charges	@ 90.00		12426.00
C. Crushing Charge	@ 87.00		12012.00
D. Surface Transportation Charges	@ 30.00		4142.00
E. Evacuation Charges	@ 50.00		6904.00
F. Royalty	@ 14.00 % of Basic		24645.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		244055.00
L. CGST	@ 2.50 % of Sub Total		6101.00
M. SGST	@ 2.50 % of Sub Total		6101.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		55228.00
P. Total Net Amount in Figures (J to N)			311485.00
Rupees Three Lakh Eleven Thousand Four Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03619	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05674	ARV Cum DO Date	05-JAN-19	
ARV Qty : 510	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208423	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name SHREE TRADERS			
Address 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 260.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	897811.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7825.00	
E. Evacuation Charges	@ 50.00	13042.00	
F. Royalty	@ 14.00 % of Basic	125694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2514.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1084594.00	
L. CGST	@ 2.50 % of Sub Total	27115.00	
M. SGST	@ 2.50 % of Sub Total	27115.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104336.00	
P. Total Net Amount in Figures (J to N)		1243160.00	
Rupees Twelve Lakh Forty-Three Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03362	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05674	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208423	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	253503.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2210.00	
E. Evacuation Charges	@ 50.00	3683.00	
F. Royalty	@ 14.00 % of Basic	35490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10647.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	306243.00	
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	29460.00	
P. Total Net Amount in Figures (J to N)		351015.00	
Rupees Three Lakh Fifty-One Thousand Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03620	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02675	ARV Cum DO Date	16-JAN-19	
ARV Qty : 3000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12427002	Destination	MH	
Name Maratha Cement Works (CPP of 39.99 MW)			
Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State Maharashtra			
State Code 27			
GSTIN No 27AAACG0569P1Z7			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 171.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	218344.00	
B. Commitment/Benifiation Charges	@ 90.00	15413.00	
C. Crushing Charge	@ 87.00	14899.00	
D. Surface Transportation Charges	@ 30.00	5138.00	
E. Evacuation Charges	@ 50.00	8563.00	
F. Royalty	@ 14.00 % of Basic	30568.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9170.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302706.00	
L. CGST	@ 2.50 % of Sub Total	7568.00	
M. SGST	@ 2.50 % of Sub Total	7568.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68500.00	
P. Total Net Amount in Figures (J to N)		386342.00	
Rupees Three Lakh Eighty-Six Thousand Three Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03789	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02633	ARV Cum DO Date	11-JAN-19	
ARV Qty : 54	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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) : 54.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1912.00	103248.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1620.00
E. Evacuation Charges	@	50.00	2700.00
F. Royalty	@	14.00 % of Basic	14455.00
G. DMF Funds	@	30.00 % of Royalty (State)	4337.00
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)	:		126649.00
L. CGST	@	2.50 % of Sub Total	3166.00
M. SGST	@	2.50 % of Sub Total	3166.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	21600.00
P. Total Net Amount in Figures (J to N)			154581.00
Rupees One Lakh Fifty-Four Thousand Five Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03790	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02562	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 109	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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) : 109.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	208408.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3270.00	
E. Evacuation Charges	@ 50.00	5450.00	
F. Royalty	@ 14.00 % of Basic	29177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255642.00	
L. CGST	@ 2.50 % of Sub Total	6391.00	
M. SGST	@ 2.50 % of Sub Total	6391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43600.00	
P. Total Net Amount in Figures (J to N)		312024.00	
Rupees Three Lakh Twelve Thousand Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03812	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02623	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 622	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 622.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	793050.00	
B. Commitment/Benifiation Charges	@ 90.00	55980.00	
C. Crushing Charge	@ 87.00	54114.00	
D. Surface Transportation Charges	@ 30.00	18660.00	
E. Evacuation Charges	@ 50.00	31100.00	
F. Royalty	@ 14.00 % of Basic	111027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33308.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2221.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1099460.00	
L. CGST	@ 2.50 % of Sub Total	27487.00	
M. SGST	@ 2.50 % of Sub Total	27487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	248800.00	
P. Total Net Amount in Figures (J to N)		1403234.00	
Rupees Fourteen Lakh Three Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03621	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02676	ARV Cum DO Date	16-JAN-19	
ARV Qty : 4136	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12037002	Destination	MH
Name	ULTRATECH CEMENT LTD.		
Address	AWARPUR CEMENT FACTORYAWARPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.170			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		135367.00
B. Commitment/Benifiation Charges	@ 90.00		9555.00
C. Crushing Charge	@ 87.00		9237.00
D. Surface Transportation Charges	@ 30.00		3185.00
E. Evacuation Charges	@ 50.00		5309.00
F. Royalty	@ 14.00 % of Basic		18951.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5685.00
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)	:		187668.00
L. CGST	@ 2.50 % of Sub Total		4692.00
M. SGST	@ 2.50 % of Sub Total		4692.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42468.00
P. Total Net Amount in Figures (J to N)			239520.00
Rupees Two Lakh Thirty-Nine Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03791	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02635	ARV Cum DO Date	11-JAN-19	
ARV Qty : 46	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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) : 46.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1912.00	87952.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1380.00
E. Evacuation Charges	@	50.00	2300.00
F. Royalty	@	14.00 % of Basic	12313.00
G. DMF Funds	@	30.00 % of Royalty (State)	3694.00
H. NMET Funds	@	2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		107885.00
L. CGST	@	2.50 % of Sub Total	2697.00
M. SGST	@	2.50 % of Sub Total	2697.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	18400.00
P. Total Net Amount in Figures (J to N)			131679.00
Rupees One Lakh Thirty-One Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03813	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS02694	ARV Cum DO Date	17-JAN-19	
ARV Qty : 90	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	114750.00
B. Commitment/Benifiation Charges	@	90.00	8100.00
C. Crushing Charge	@	87.00	7830.00
D. Surface Transportation Charges	@	30.00	2700.00
E. Evacuation Charges	@	50.00	4500.00
F. Royalty	@	14.00 % of Basic	16065.00
G. DMF Funds	@	30.00 % of Royalty (State)	4820.00
H. NMET Funds	@	2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		159086.00
L. CGST	@	2.50 % of Sub Total	3977.00
M. SGST	@	2.50 % of Sub Total	3977.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	36000.00
P. Total Net Amount in Figures (J to N)			203040.00
Rupees Two Lakh Three Thousand Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03622	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05745	ARV Cum DO Date	08-JAN-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208600	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110458	Destination	WITHIN STATE	
Name mittal energies of india			
Address MittalVilla,222East Wardhman Nagarnapur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADLPA7857K1Z2			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	163908.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1429.00	
E. Evacuation Charges	@ 50.00	2381.00	
F. Royalty	@ 14.00 % of Basic	22947.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	198008.00	
L. CGST	@ 2.50 % of Sub Total	4950.00	
M. SGST	@ 2.50 % of Sub Total	4950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19048.00	
P. Total Net Amount in Figures (J to N)		226956.00	
Rupees Two Lakh Twenty-Six Thousand Nine Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03538	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP05753	ARV Cum DO Date	08-JAN-19	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225205149	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131627	Destination	WITHIN STATE	
Name RELIANCE COAL SERVICES			
Address 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	71487.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	464.00	
E. Evacuation Charges	@ 50.00	774.00	
F. Royalty	@ 14.00 % of Basic	10008.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3002.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	85935.00	
L. CGST	@ 2.50 % of Sub Total	2148.00	
M. SGST	@ 2.50 % of Sub Total	2148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6188.00	
P. Total Net Amount in Figures (J to N)		96419.00	
Rupees Ninety-Six Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03687	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP06007	ARV Cum DO Date	12-JAN-19	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225200954	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132213	Destination	WITHIN STATE	
Name SRD COAL PVT LTD.			
Address 15 PRATIBHA MAHAL NANDANVAN MAIN ROADNAGPUR440009			
State Maharashtra			
State Code 27			
GSTIN No 27AAVCS595301Z2			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4191.00	419100.00	
B. Commitment/Benifiation 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	58674.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17602.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1173.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	504549.00	
L. CGST	@ 2.50 % of Sub Total	12614.00	
M. SGST	@ 2.50 % of Sub Total	12614.00	
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)		569777.00	
Rupees Five Lakh Sixty-Nine Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03574	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP05584	ARV Cum DO Date	05-JAN-19	
ARV Qty : 400	Unit Name	3210 BINA	
Unique Bid Id : 225205032	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 233.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3225.00	754328.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20349.00	
D. Surface Transportation Charges	@ 30.00	7017.00	
E. Evacuation Charges	@ 50.00	11695.00	
F. Royalty	@ 14.00 % of Basic	105606.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	932789.00	
L. CGST	@ 2.50 % of Sub Total	23320.00	
M. SGST	@ 2.50 % of Sub Total	23320.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93560.00	
P. Total Net Amount in Figures (J to N)		1072989.00	
Rupees Ten Lakh Seventy-Two Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03623	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05831	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208763	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	883643.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7679.00	
E. Evacuation Charges	@ 50.00	12799.00	
F. Royalty	@ 14.00 % of Basic	123710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2474.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1067418.00	
L. CGST	@ 2.50 % of Sub Total	26685.00	
M. SGST	@ 2.50 % of Sub Total	26685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102392.00	
P. Total Net Amount in Figures (J to N)		1223180.00	
Rupees Twelve Lakh Twenty-Three Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03624	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05951	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110538	Destination : OUTSIDE STATE		
Name : chandresh enterprises			
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHIPA1268K1ZK			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	88563.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	772.00	
E. Evacuation Charges	@ 50.00	1287.00	
F. Royalty	@ 14.00 % of Basic	12399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3720.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	106989.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5349.00	
O. State Compensation Cess	@ 400.00	10292.00	
P. Total Net Amount in Figures (J to N)		122630.00	
Rupees One Lakh Twenty-Two Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03242	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP05664	ARV Cum DO Date	05-JAN-19	
ARV Qty : 90	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225205716	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122148	Destination	WITHIN STATE	
Name SHYAM TADRING COMPANY			
Address FLAT NO 204,PIRTAM GOODWILL,PLOT NO.1 WARDHANNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AGHPA9815E1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	273831.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1774.00	
E. Evacuation Charges	@ 50.00	2957.00	
F. Royalty	@ 14.00 % of Basic	38336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	329166.00	
L. CGST	@ 2.50 % of Sub Total	8229.00	
M. SGST	@ 2.50 % of Sub Total	8229.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23652.00	
P. Total Net Amount in Figures (J to N)		369276.00	
Rupees Three Lakh Sixty-Nine Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03539	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP05627	ARV Cum DO Date	05-JAN-19	
ARV Qty : 60	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225205745	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4661.00	178749.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1151.00	
E. Evacuation Charges	@ 50.00	1918.00	
F. Royalty	@ 14.00 % of Basic	25025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	214852.00	
L. CGST	@ 2.50 % of Sub Total	5371.00	
M. SGST	@ 2.50 % of Sub Total	5371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15340.00	
P. Total Net Amount in Figures (J to N)		240934.00	
Rupees Two Lakh Fortv Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03814	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283FS02643	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 249	Unit Name : 3283 KAMPTEE CONVERSIC		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 249.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	317475.00	
B. Commitment/Benification Charges	@ 90.00	22410.00	
C. Crushing Charge	@ 87.00	21663.00	
D. Surface Transportation Charges	@ 30.00	7470.00	
E. Evacuation Charges	@ 50.00	12450.00	
F. Royalty	@ 14.00 % of Basic	44447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13334.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	440138.00	
L. CGST	@ 2.50 % of Sub Total	11003.00	
M. SGST	@ 2.50 % of Sub Total	11003.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99600.00	
P. Total Net Amount in Figures (J to N)		561744.00	
Rupees Five Lakh Sixty-One Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03815	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS02556	ARV Cum DO Date	10-JAN-19	
ARV Qty : 171	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 171.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	218025.00
B. Commitment/Benifcation Charges	@	90.00	15390.00
C. Crushing Charge	@	87.00	14877.00
D. Surface Transportation Charges	@	30.00	5130.00
E. Evacuation Charges	@	50.00	8550.00
F. Royalty	@	14.00 % of Basic	30524.00
G. DMF Funds	@	30.00 % of Royalty (State)	9157.00
H. NMET Funds	@	2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		302263.00
L. CGST	@	2.50 % of Sub Total	7557.00
M. SGST	@	2.50 % of Sub Total	7557.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	68400.00
P. Total Net Amount in Figures (J to N)			385777.00
Rupees Three Lakh Eighty-Five Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03688	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP05783	ARV Cum DO Date	09-JAN-19	
ARV Qty : 300	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225199244	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119907	Destination	KONDHALI	
Name HARDOLI PAPER MILLS LTD			
Address 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli440411			
State Maharashtra			
State Code 27			
GSTIN No 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 89.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	372637.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2680.00	
E. Evacuation Charges	@ 50.00	4467.00	
F. Royalty	@ 14.00 % of Basic	52169.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1043.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	448647.00	
L. CGST	@ 2.50 % of Sub Total	11216.00	
M. SGST	@ 2.50 % of Sub Total	11216.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35736.00	
P. Total Net Amount in Figures (J to N)		506815.00	
Rupees Five Lakh Six Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03625	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06027	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209077	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	420979.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3648.00	
E. Evacuation Charges	@ 50.00	6080.00	
F. Royalty	@ 14.00 % of Basic	58937.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1179.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	508504.00	
L. CGST	@ 2.50 % of Sub Total	12713.00	
M. SGST	@ 2.50 % of Sub Total	12713.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48640.00	
P. Total Net Amount in Figures (J to N)		582570.00	
Rupees Five Lakh Eighty-Two Thousand Five Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03575	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP05998	ARV Cum DO Date	12-JAN-19	
ARV Qty : 2000	Unit Name	3210 BINA	
Unique Bid Id : 225203612	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118815	Destination	WITHIN STATE	
Name R.R. BUSINESS PRIVATE LIMITED			
Address 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44		
State Maharashtra			
State Code 27			
GSTIN No 27AADCR7014H1ZG			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 301.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3175.00	957707.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26243.00	
D. Surface Transportation Charges	@ 30.00	9049.00	
E. Evacuation Charges	@ 50.00	15082.00	
F. Royalty	@ 14.00 % of Basic	134079.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40224.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2682.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1185066.00	
L. CGST	@ 2.50 % of Sub Total	29627.00	
M. SGST	@ 2.50 % of Sub Total	29627.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120656.00	
P. Total Net Amount in Figures (J to N)		1364976.00	
Rupees Thirteen Lakh Sixty-Four Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03626	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05796	ARV Cum DO Date	09-JAN-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208746	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122766	Destination	WITHIN STATE	
Name N N GLOBAL MERCANTILE PVT. LTD.			
Address 8, Nancy Villa, Wadgaon, Nr.Gaianan MandirChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AADCN0575B1ZS			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	299496.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2603.00	
E. Evacuation Charges	@ 50.00	4338.00	
F. Royalty	@ 14.00 % of Basic	41929.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12579.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	839.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	361784.00	
L. CGST	@ 2.50 % of Sub Total	9045.00	
M. SGST	@ 2.50 % of Sub Total	9045.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34704.00	
P. Total Net Amount in Figures (J to N)		414578.00	
Rupees Four Lakh Fourteen Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03792	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05534	ARV Cum DO Date	04-JAN-19	
ARV Qty : 99	Unit Name	3235 SINGORI	
Unique Bid Id : 8012794	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	OUTSIDE STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	190966.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1513.00	
E. Evacuation Charges	@ 50.00	2522.00	
F. Royalty	@ 14.00 % of Basic	26735.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	230292.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11515.00	
O. State Compensation Cess	@ 400.00	20176.00	
P. Total Net Amount in Figures (J to N)		261983.00	
Rupees Two Lakh Sixty-One Thousand Nine Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03540	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP06078	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205217	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110992	Destination : WANJRA LAYOUT, NAGPUR		
Name : SHILPA STEEL & POWER LIMITED			
Address : WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
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) : 37.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	172551.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1118.00	
E. Evacuation Charges	@ 50.00	1863.00	
F. Royalty	@ 14.00 % of Basic	24157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	207419.00	
L. CGST	@ 2.50 % of Sub Total	5185.00	
M. SGST	@ 2.50 % of Sub Total	5185.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14904.00	
P. Total Net Amount in Figures (J to N)		232693.00	
Rupees Two Lakh Thirty-Two Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03627	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05628	ARV Cum DO Date	05-JAN-19	
ARV Qty : 510	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208796	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109192	Destination	WITHIN STATE	
Name R B TRADERS			
Address Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State Maharashtra			
State Code 27			
GSTIN No 27ABSPB557901ZN			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 118.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	409442.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3558.00	
E. Evacuation Charges	@ 50.00	5931.00	
F. Royalty	@ 14.00 % of Basic	57322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1146.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	494596.00	
L. CGST	@ 2.50 % of Sub Total	12365.00	
M. SGST	@ 2.50 % of Sub Total	12365.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47444.00	
P. Total Net Amount in Figures (J to N)		566770.00	
Rupees Five Lakh Sixty-Six Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03628	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05858	ARV Cum DO Date	10-JAN-19	
ARV Qty : 400	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225209439	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127681	Destination	OUTSIDE STATE	
Name Thakurdas Agrahari			
Address NadipaarKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 60.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	208516.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1807.00	
E. Evacuation Charges	@ 50.00	3012.00	
F. Royalty	@ 14.00 % of Basic	29192.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8758.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	251869.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12593.00	
O. State Compensation Cess	@ 400.00	24092.00	
P. Total Net Amount in Figures (J to N)		288554.00	
Rupees Two Lakh Eighty-Eight Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03793	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02726	ARV Cum DO Date	21-JAN-19	
ARV Qty : 49	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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) : 30.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	58201.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	913.00	
E. Evacuation Charges	@ 50.00	1522.00	
F. Royalty	@ 14.00 % of Basic	8148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71391.00	
L. CGST	@ 2.50 % of Sub Total	1785.00	
M. SGST	@ 2.50 % of Sub Total	1785.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12176.00	
P. Total Net Amount in Figures (J to N)		87137.00	
Rupees Eighty-Seven Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03794	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235FS02796	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 424	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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) : 365.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	699754.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10979.00	
E. Evacuation Charges	@ 50.00	18299.00	
F. Royalty	@ 14.00 % of Basic	97966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1959.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	858347.00	
L. CGST	@ 2.50 % of Sub Total	21459.00	
M. SGST	@ 2.50 % of Sub Total	21459.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146392.00	
P. Total Net Amount in Figures (J to N)		1047657.00	
Rupees Ten Lakh Forty-Seven Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03689	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP05735	ARV Cum DO Date	08-JAN-19	
ARV Qty : 710	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225199955	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. CoroBhandara Road, Nagpur44			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 462.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	1930589.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13886.00	
E. Evacuation Charges	@ 50.00	23143.00	
F. Royalty	@ 14.00 % of Basic	270282.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5406.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2324391.00	
L. CGST	@ 2.50 % of Sub Total	58110.00	
M. SGST	@ 2.50 % of Sub Total	58110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	185144.00	
P. Total Net Amount in Figures (J to N)		2625755.00	
Rupees Twenty-Six Lakh Twenty-Five Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03406	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP05735	ARV Cum DO Date	08-JAN-19	
ARV Qty : 710	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225199955	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	71741.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	516.00	
E. Evacuation Charges	@ 50.00	860.00	
F. Royalty	@ 14.00 % of Basic	10044.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3013.00	
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)	:	86375.00	
L. CGST	@ 2.50 % of Sub Total	2159.00	
M. SGST	@ 2.50 % of Sub Total	2159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6880.00	
P. Total Net Amount in Figures (J to N)		97573.00	
Rupees Ninety-Seven Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03690	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP05774	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 300	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225198716	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 215.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	897808.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6458.00	
E. Evacuation Charges	@ 50.00	10763.00	
F. Royalty	@ 14.00 % of Basic	125693.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2514.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1080944.00	
L. CGST	@ 2.50 % of Sub Total	27024.00	
M. SGST	@ 2.50 % of Sub Total	27024.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86100.00	
P. Total Net Amount in Figures (J to N)		1221092.00	
Rupees Twelve Lakh Twenty-One Thousand Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03691	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP06080	ARV Cum DO Date	15-JAN-19	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225201719	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110992	Destination	WANJRA LAYOUT, NAGPUR	
Name SHILPA STEEL & POWER LIMITED			
Address WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
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) : 18.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4211.00	77988.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	556.00	
E. Evacuation Charges	@ 50.00	926.00	
F. Royalty	@ 14.00 % of Basic	10918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3275.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	93881.00	
L. CGST	@ 2.50 % of Sub Total	2347.00	
M. SGST	@ 2.50 % of Sub Total	2347.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7408.00	
P. Total Net Amount in Figures (J to N)		105983.00	
Rupees One Lakh Five Thousand Nine Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03692	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP05661	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 510	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225199598	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	370218.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2663.00	
E. Evacuation Charges	@ 50.00	4438.00	
F. Royalty	@ 14.00 % of Basic	51831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15549.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1037.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	445736.00	
L. CGST	@ 2.50 % of Sub Total	11143.00	
M. SGST	@ 2.50 % of Sub Total	11143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35504.00	
P. Total Net Amount in Figures (J to N)		503526.00	
Rupees Five Lakh Three Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03576	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP05641	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 310	Unit Name : 3210 BINA	
Unique Bid Id : 225204924	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129890	Destination : WITHIN STATE	
Name : KUSH COMMODITIES		
Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR S V PATEL MARGKINGSW		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BJBPA4235L1ZE		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	987350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26970.00
D. Surface Transportation Charges	@ 30.00	9300.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	138229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1221583.00
L. CGST	@ 2.50 % of Sub Total	30540.00
M. SGST	@ 2.50 % of Sub Total	30540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1406663.00
Rupees Fourteen Lakh Six Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03629	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05801	ARV Cum DO Date	09-JAN-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208688	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114070	Destination	WITHIN STATE	
Name SUSHILA COALSALE CO.			
Address 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACZPB1212E1ZX			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	64760.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	563.00	
E. Evacuation Charges	@ 50.00	938.00	
F. Royalty	@ 14.00 % of Basic	9066.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2720.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	78228.00	
L. CGST	@ 2.50 % of Sub Total	1956.00	
M. SGST	@ 2.50 % of Sub Total	1956.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7504.00	
P. Total Net Amount in Figures (J to N)		89644.00	
Rupees Eighty-Nine Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03630	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05701	ARV Cum DO Date	07-JAN-19	
ARV Qty : 220	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208730	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 220.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	759440.00	
B. Commitment/Benification 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	106322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	917385.00	
L. CGST	@ 2.50 % of Sub Total	22935.00	
M. SGST	@ 2.50 % of Sub Total	22935.00	
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)		1051255.00	
Rupees Ten Lakh Fifty-One Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03631	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05711	ARV Cum DO Date	07-JAN-19	
ARV Qty : 420	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225209284	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110518	Destination	WITHIN STATE	
Name ABHISHEK COAL SERVICES			
Address U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan			
State Maharashtra			
State Code 27			
GSTIN No 27ACGPJ3980N1Z2			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 190.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	660653.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5725.00	
E. Evacuation Charges	@ 50.00	9542.00	
F. Royalty	@ 14.00 % of Basic	92491.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1850.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	798008.00	
L. CGST	@ 2.50 % of Sub Total	19950.00	
M. SGST	@ 2.50 % of Sub Total	19950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76332.00	
P. Total Net Amount in Figures (J to N)		914240.00	
Rupees Nine Lakh Fourteen Thousand Two Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03363	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05711	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 420	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209284	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110518	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	254388.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2204.00	
E. Evacuation Charges	@ 50.00	3674.00	
F. Royalty	@ 14.00 % of Basic	35614.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	307276.00	
L. CGST	@ 2.50 % of Sub Total	7682.00	
M. SGST	@ 2.50 % of Sub Total	7682.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29392.00	
P. Total Net Amount in Figures (J to N)		352032.00	
Rupees Three Lakh Fifty-Two Thousand Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03632	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05984	ARV Cum DO Date	12-JAN-19	
ARV Qty : 450	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208052	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110979	Destination	WITHIN STATE	
Name KIRTI COAL SUPPLIER			
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 167.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3512.00	589243.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5033.00	
E. Evacuation Charges	@ 50.00	8389.00	
F. Royalty	@ 14.00 % of Basic	82494.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24748.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1650.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	711557.00	
L. CGST	@ 2.50 % of Sub Total	17789.00	
M. SGST	@ 2.50 % of Sub Total	17789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67112.00	
P. Total Net Amount in Figures (J to N)		814247.00	
Rupees Eight Lakh Fourteen Thousand Two Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03693	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP06091	ARV Cum DO Date	15-JAN-19	
ARV Qty : 700	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225198273	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127408	Destination	NAGPUR	
Name	Shardashree Ispat Limited		
Address	Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJCS8766M1ZD		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 151.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4161.00	629060.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4535.00	
E. Evacuation Charges	@ 50.00	7559.00	
F. Royalty	@ 14.00 % of Basic	88068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1761.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	757403.00	
L. CGST	@ 2.50 % of Sub Total	18935.00	
M. SGST	@ 2.50 % of Sub Total	18935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60472.00	
P. Total Net Amount in Figures (J to N)		855745.00	
Rupees Eight Lakh Fifty-Five Thousand Seven Hundred Fortv-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235FD03795	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235FS02739	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 50	Unit Name : 3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	95600.00
B. Commitment/Benifiation 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	13384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117267.00
L. CGST	@ 2.50 % of Sub Total	2932.00
M. SGST	@ 2.50 % of Sub Total	2932.00
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)		143131.00
Rupees One Lakh Forty-Three Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03633	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02513	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 363.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	463654.00	
B. Commitment/Benifiation Charges	@ 90.00	32728.00	
C. Crushing Charge	@ 87.00	31638.00	
D. Surface Transportation Charges	@ 30.00	10910.00	
E. Evacuation Charges	@ 50.00	18183.00	
F. Royalty	@ 14.00 % of Basic	64912.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19474.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1298.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	642797.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	32140.00	
O. State Compensation Cess	@ 400.00	145460.00	
P. Total Net Amount in Figures (J to N)		820397.00	
Rupees Eight Lakh Twenty Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03634	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05686	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	262179.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2279.00	
E. Evacuation Charges	@ 50.00	3798.00	
F. Royalty	@ 14.00 % of Basic	36705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	734.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	316707.00	
L. CGST	@ 2.50 % of Sub Total	7918.00	
M. SGST	@ 2.50 % of Sub Total	7918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30380.00	
P. Total Net Amount in Figures (J to N)		362923.00	
Rupees Three Lakh Sixty-Two Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD03577	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP06125	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 720	Unit Name : 3210 BINA	
Unique Bid Id : 225206090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : 49, BABA BETALIRAM PALACE, 202, 2-ND FLOOR, LASHNAGPUR 440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3175.00	64961.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1780.00
D. Surface Transportation Charges	@ 30.00	614.00
E. Evacuation Charges	@ 50.00	1023.00
F. Royalty	@ 14.00 % of Basic	9095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80384.00
L. CGST	@ 2.50 % of Sub Total	2010.00
M. SGST	@ 2.50 % of Sub Total	2010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8184.00
P. Total Net Amount in Figures (J to N)		92588.00
Rupees Ninety-Two Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03635	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05813	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209499	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132284	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : sakkardara roadNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3482.00	696400.00	
B. Commitment/Benifiation 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	97496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1950.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	841095.00	
L. CGST	@ 2.50 % of Sub Total	21027.00	
M. SGST	@ 2.50 % of Sub Total	21027.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		963149.00	
Rupees Nine Lakh Sixty-Three Thousand One Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD03816	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP05527	ARV Cum DO Date : 03-JAN-19		
ARV Qty : 50	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8012864	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59351	Destination : CHHINDWARA, MP		
Name : venkatesh natural extract pvt ltd			
Address : gram aianivachhindwara480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	169900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4350.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23786.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	209648.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10482.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		240130.00	
Rupees Two Lakh Fortv Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03636	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05680	ARV Cum DO Date	05-JAN-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208798	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111028	Destination	WITHIN STATE	
Name Modern Coal Services			
Address 42, surva nagar, kalmana market roadnagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABNPC2364H1ZP			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 295.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	1018927.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8855.00	
E. Evacuation Charges	@ 50.00	14759.00	
F. Royalty	@ 14.00 % of Basic	142650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42795.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2853.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1230839.00	
L. CGST	@ 2.50 % of Sub Total	30771.00	
M. SGST	@ 2.50 % of Sub Total	30771.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118068.00	
P. Total Net Amount in Figures (J to N)		1410449.00	
Rupees Fourteen Lakh Ten Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03637	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05552	ARV Cum DO Date	05-JAN-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225209291	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129521	Destination	WITHIN STATE	
Name AKSHAT COAL CORPORATION			
Address 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AYGPA0013M1ZU			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	147490.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1286.00	
E. Evacuation Charges	@ 50.00	2143.00	
F. Royalty	@ 14.00 % of Basic	20649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6195.00	
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)	:	178176.00	
L. CGST	@ 2.50 % of Sub Total	4454.00	
M. SGST	@ 2.50 % of Sub Total	4454.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17140.00	
P. Total Net Amount in Figures (J to N)		204224.00	
Rupees Two Lakh Four Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03364	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05552	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209291	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129521	Destination : WITHIN STATE		
Name : AKSHAT COAL CORPORATION			
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AYGPA0013M1ZU			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	196710.00	
B. Commitment/Benifiation 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	27539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8262.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	237635.00	
L. CGST	@ 2.50 % of Sub Total	5941.00	
M. SGST	@ 2.50 % of Sub Total	5941.00	
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)		272377.00	
Rupees Two Lakh Seventy-Two Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD03638	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193212SP05670	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 250	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225209326	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121676	Destination : WITHIN STATE	
Name : MAHALAXMI COAL SERVICES		
Address : CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMEN	CHANDRAPUR442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBVPS9652M1ZC		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	365127.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3182.00
E. Evacuation Charges	@ 50.00	5304.00
F. Royalty	@ 14.00 % of Basic	51118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441088.00
L. CGST	@ 2.50 % of Sub Total	11027.00
M. SGST	@ 2.50 % of Sub Total	11027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42432.00
P. Total Net Amount in Figures (J to N)		505574.00
Rupees Five Lakh Five Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03365	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05670	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209326	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : MAHALAXMI COAL SERVICES			
Address : CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMEN	CHANDRAPUR442401		
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	160982.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1403.00	
E. Evacuation Charges	@ 50.00	2339.00	
F. Royalty	@ 14.00 % of Basic	22537.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	194473.00	
L. CGST	@ 2.50 % of Sub Total	4862.00	
M. SGST	@ 2.50 % of Sub Total	4862.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18708.00	
P. Total Net Amount in Figures (J to N)		222905.00	
Rupees Two Lakh Twenty-Two Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03639	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05612	ARV Cum DO Date	05-JAN-19	
ARV Qty : 510	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208352	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120177	Destination	WITHIN STATE	
Name Mahi Traders			
Address 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State Maharashtra			
State Code 27			
GSTIN No 27AHIPB7976R1ZE			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 143.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	494409.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4309.00	
E. Evacuation Charges	@ 50.00	7182.00	
F. Royalty	@ 14.00 % of Basic	69217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1384.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	597266.00	
L. CGST	@ 2.50 % of Sub Total	14932.00	
M. SGST	@ 2.50 % of Sub Total	14932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57456.00	
P. Total Net Amount in Figures (J to N)		684586.00	
Rupees Six Lakh Eighty-Four Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03640	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05548	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208818	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 856.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	2957881.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	25706.00	
E. Evacuation Charges	@ 50.00	42843.00	
F. Royalty	@ 14.00 % of Basic	414103.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	124231.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8282.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3573046.00	
L. CGST	@ 2.50 % of Sub Total	89326.00	
M. SGST	@ 2.50 % of Sub Total	89326.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	342744.00	
P. Total Net Amount in Figures (J to N)		4094442.00	
Rupees Forty Lakh Ninety-Four Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03366	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05548	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208818	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 511.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	1765318.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15342.00	
E. Evacuation Charges	@ 50.00	25570.00	
F. Royalty	@ 14.00 % of Basic	247145.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	74144.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4943.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2132462.00	
L. CGST	@ 2.50 % of Sub Total	53312.00	
M. SGST	@ 2.50 % of Sub Total	53312.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	204556.00	
P. Total Net Amount in Figures (J to N)		2443642.00	
Rupees Twenty-Four Lakh Forty-Three Thousand Six Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03694	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP05890	ARV Cum DO Date	11-JAN-19	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225201012	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4191.00	82227.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	589.00	
E. Evacuation Charges	@ 50.00	981.00	
F. Royalty	@ 14.00 % of Basic	11512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3454.00	
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)	:	98993.00	
L. CGST	@ 2.50 % of Sub Total	2475.00	
M. SGST	@ 2.50 % of Sub Total	2475.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7848.00	
P. Total Net Amount in Figures (J to N)		111791.00	
Rupees One Lakh Eleven Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03641	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05970	ARV Cum DO Date	12-JAN-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225209368	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 204.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	709572.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6149.00	
E. Evacuation Charges	@ 50.00	10248.00	
F. Royalty	@ 14.00 % of Basic	99340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29802.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1987.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	857098.00	
L. CGST	@ 2.50 % of Sub Total	21427.00	
M. SGST	@ 2.50 % of Sub Total	21427.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81984.00	
P. Total Net Amount in Figures (J to N)		981936.00	
Rupees Nine Lakh Eighty-One Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03751	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05516	ARV Cum DO Date	02-JAN-19	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013026	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56786	Destination	WITHIN STATE	
Name M/S SAI COAL DEPO			
Address H NO 375 KASAR OLI, KAMPTEE, NEAR BANK OF MAHNAGPUR441001			
State Maharashtra			
State Code 27			
GSTIN No 27AENPY464301ZC			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 63.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	233688.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1911.00	
E. Evacuation Charges	@ 50.00	3186.00	
F. Royalty	@ 14.00 % of Basic	32716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	281970.00	
L. CGST	@ 2.50 % of Sub Total	7049.00	
M. SGST	@ 2.50 % of Sub Total	7049.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25484.00	
P. Total Net Amount in Figures (J to N)		321552.00	
Rupees Three Lakh Twenty-One Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03642	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP06215	ARV Cum DO Date	17-JAN-19	
ARV Qty : 1500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208663	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111397	Destination	WITHIN STATE	
Name LAXMI COAL CORPORATION			
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	205487.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1791.00	
E. Evacuation Charges	@ 50.00	2985.00	
F. Royalty	@ 14.00 % of Basic	28768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8630.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	248236.00	
L. CGST	@ 2.50 % of Sub Total	6206.00	
M. SGST	@ 2.50 % of Sub Total	6206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23880.00	
P. Total Net Amount in Figures (J to N)		284528.00	
Rupees Two Lakh Eighty-Four Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03695	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP05964	ARV Cum DO Date	12-JAN-19	
ARV Qty : 300	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225201189	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110943	Destination	KHODI GRAM BADWAHA	
Name ASSOCIATED ALCOHOLS & BREWERIES LTD.			
Address Silver Arc Plaza 4th fl 20/1 New PalasiaIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECA2674B1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4181.00	348737.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2502.00	
E. Evacuation Charges	@ 50.00	4171.00	
F. Royalty	@ 14.00 % of Basic	48823.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14647.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	419856.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	20993.00	
O. State Compensation Cess	@ 400.00	33364.00	
P. Total Net Amount in Figures (J to N)		474213.00	
Rupees Four Lakh Seventy-Four Thousand Two Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03696	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP05614	ARV Cum DO Date	05-JAN-19	
ARV Qty : 300	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225199103	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111197	Destination	BUTIBORI,NAGPUR,MS	
Name Morarjee Textiles Limited			
Address G-2.MIDC Indl. Area Butibori	Dist :Nagpur441110		
State Maharashtra			
State Code 27			
GSTIN No 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 28.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	119249.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	858.00	
E. Evacuation Charges	@ 50.00	1430.00	
F. Royalty	@ 14.00 % of Basic	16695.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5009.00	
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)	:	143575.00	
L. CGST	@ 2.50 % of Sub Total	3589.00	
M. SGST	@ 2.50 % of Sub Total	3589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11436.00	
P. Total Net Amount in Figures (J to N)		162189.00	
Rupees One Lakh Sixty-Two Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03407	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP05614	ARV Cum DO Date	05-JAN-19	
ARV Qty : 300	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225199103	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111197	Destination	BUTIBORI,NAGPUR,MS	
Name Morarjee Textiles Limited			
Address G-2.MIDC Indl. Area Butibori	Dist :Nagpur441110		
State Maharashtra			
State Code 27			
GSTIN No 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 271.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	1132051.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8142.00	
E. Evacuation Charges	@ 50.00	13571.00	
F. Royalty	@ 14.00 % of Basic	158487.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3170.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1362967.00	
L. CGST	@ 2.50 % of Sub Total	34074.00	
M. SGST	@ 2.50 % of Sub Total	34074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108564.00	
P. Total Net Amount in Figures (J to N)		1539679.00	
Rupees Fifteen Lakh Thirty-Nine Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03643	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01251	ARV Cum DO Date : 01-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	187442.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11947.00	
D. Surface Transportation Charges	@ 30.00	4120.00	
E. Evacuation Charges	@ 50.00	6866.00	
F. Royalty	@ 14.00 % of Basic	26242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7873.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	245015.00	
L. CGST	@ 2.50 % of Sub Total	6125.00	
M. SGST	@ 2.50 % of Sub Total	6125.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54928.00	
P. Total Net Amount in Figures (J to N)		312193.00	
Rupees Three Lakh Twelve Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03707	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01313	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 204	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485020	Destination : MH		
Name : BALKRISHNA PAPER MILLS LTD.			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	459575.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5795.00	
E. Evacuation Charges	@ 50.00	9659.00	
F. Royalty	@ 14.00 % of Basic	64341.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	559959.00	
L. CGST	@ 2.50 % of Sub Total	13999.00	
M. SGST	@ 2.50 % of Sub Total	13999.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77272.00	
P. Total Net Amount in Figures (J to N)		665229.00	
Rupees Six Lakh Sixty-Five Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03644	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01282	ARV Cum DO Date	04-JAN-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.060			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		76522.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		4877.00
D. Surface Transportation Charges	@ 30.00		1682.00
E. Evacuation Charges	@ 50.00		2803.00
F. Royalty	@ 14.00 % of Basic		10713.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		100025.00
L. CGST	@ 2.50 % of Sub Total		2501.00
M. SGST	@ 2.50 % of Sub Total		2501.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22424.00
P. Total Net Amount in Figures (J to N)			127451.00
Rupees One Lakh Twenty-Seven Thousand Four Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03645	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01253	ARV Cum DO Date : 01-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	207685.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13237.00	
D. Surface Transportation Charges	@ 30.00	4565.00	
E. Evacuation Charges	@ 50.00	7608.00	
F. Royalty	@ 14.00 % of Basic	29076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	582.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	271476.00	
L. CGST	@ 2.50 % of Sub Total	6787.00	
M. SGST	@ 2.50 % of Sub Total	6787.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60860.00	
P. Total Net Amount in Figures (J to N)		345910.00	
Rupees Three Lakh Fortv-Five Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03367	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL01253	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015015	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 831.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1135011.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72341.00
D. Surface Transportation Charges	@ 30.00	24945.00
E. Evacuation Charges	@ 50.00	41576.00
F. Royalty	@ 14.00 % of Basic	158902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1483624.00
L. CGST	@ 2.50 % of Sub Total	37091.00
M. SGST	@ 2.50 % of Sub Total	37091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	332604.00
P. Total Net Amount in Figures (J to N)		1890410.00
Rupees Eighteen Lakh Ninety Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03646	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01300	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 576.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	787018.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	50162.00	
D. Surface Transportation Charges	@ 30.00	17297.00	
E. Evacuation Charges	@ 50.00	28829.00	
F. Royalty	@ 14.00 % of Basic	110183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2204.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1028748.00	
L. CGST	@ 2.50 % of Sub Total	25719.00	
M. SGST	@ 2.50 % of Sub Total	25719.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	230628.00	
P. Total Net Amount in Figures (J to N)		1310814.00	
Rupees Thirteen Lakh Ten Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03368	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01300	ARV Cum DO Date	05-JAN-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015007	Destination	MH
Name	SURYALAKSHMI COTTON MILLS LTD.		
Address	9KM RAMTEK MOUDA ROADRAMTEK441106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 324.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		442615.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		28211.00
D. Surface Transportation Charges	@ 30.00		9728.00
E. Evacuation Charges	@ 50.00		16213.00
F. Royalty	@ 14.00 % of Basic		61966.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		578562.00
L. CGST	@ 2.50 % of Sub Total		14464.00
M. SGST	@ 2.50 % of Sub Total		14464.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		129704.00
P. Total Net Amount in Figures (J to N)			737194.00
Rupees Seven Lakh Thirty-Seven Thousand One Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03647	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP05533	ARV Cum DO Date	04-JAN-19	
ARV Qty : 11431	Unit Name	3212 GONDEGAON	
Unique Bid Id : 8011494	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57369	Destination	GHANSOR, M.P.	
Name Jhabua Power Limited			
Address BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCK3364R1Z7			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 5757.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3208.00	18469643.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	500891.00	
D. Surface Transportation Charges	@ 30.00	172721.00	
E. Evacuation Charges	@ 50.00	287869.00	
F. Royalty	@ 14.00 % of Basic	2585750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	775725.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	51715.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	22844314.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	1142216.00	
O. State Compensation Cess	@ 400.00	2302948.00	
P. Total Net Amount in Figures (J to N)		26289478.00	
Rupees Two Crore Sixty-Two Lakh Eighty-Nine Thousand Four Hundred Seventy-Eight 00			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03369	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05533	ARV Cum DO Date : 04-JAN-19		
ARV Qty : 11431	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011494	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57369	Destination : GHANSOR, M.P.		
Name : Jhabua Power Limited			
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK3364R1Z7			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2295.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3208.00	7365376.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	199747.00	
D. Surface Transportation Charges	@ 30.00	68878.00	
E. Evacuation Charges	@ 50.00	114797.00	
F. Royalty	@ 14.00 % of Basic	1031153.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	309346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	20623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	9109920.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	455496.00	
O. State Compensation Cess	@ 400.00	918376.00	
P. Total Net Amount in Figures (J to N)		10483792.00	
Rupees One Crore Four Lakh Eighty-Three Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03648	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05912	ARV Cum DO Date	11-JAN-19	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208182	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination	BHOPAL, MP	
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	191134.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1666.00	
E. Evacuation Charges	@ 50.00	2777.00	
F. Royalty	@ 14.00 % of Basic	26759.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	230899.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11545.00	
O. State Compensation Cess	@ 400.00	22212.00	
P. Total Net Amount in Figures (J to N)		264656.00	
Rupees Two Lakh Sixty-Four Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03649	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05906	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209591	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3482.00	352030.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3033.00	
E. Evacuation Charges	@ 50.00	5055.00	
F. Royalty	@ 14.00 % of Basic	49284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14785.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	986.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	425173.00	
L. CGST	@ 2.50 % of Sub Total	10629.00	
M. SGST	@ 2.50 % of Sub Total	10629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40440.00	
P. Total Net Amount in Figures (J to N)		486871.00	
Rupees Four Lakh Eighty-Six Thousand Eight Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03578	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP05891	ARV Cum DO Date	11-JAN-19	
ARV Qty : 100	Unit Name	3210 BINA	
Unique Bid Id : 225203939	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3205.00	64741.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1757.00	
D. Surface Transportation Charges	@ 30.00	606.00	
E. Evacuation Charges	@ 50.00	1010.00	
F. Royalty	@ 14.00 % of Basic	9064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	80078.00	
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	8080.00	
P. Total Net Amount in Figures (J to N)		92162.00	
Rupees Ninety-Two Thousand One Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03697	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP05744	ARV Cum DO Date	08-JAN-19	
ARV Qty : 500	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225200282	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110915	Destination	WITHIN STATE	
Name MANISH IMPEX			
Address NEAR AGARWAL SERVICE CENTER, BUS STAND ROAD, TALUKA-	CHANDUR RAI		
State Maharashtra			
State Code 27			
GSTIN No 27ACLPA7347P1Z1			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 33.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	139603.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1004.00	
E. Evacuation Charges	@ 50.00	1674.00	
F. Royalty	@ 14.00 % of Basic	19544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168079.00	
L. CGST	@ 2.50 % of Sub Total	4202.00	
M. SGST	@ 2.50 % of Sub Total	4202.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13388.00	
P. Total Net Amount in Figures (J to N)		189871.00	
Rupees One Lakh Eighty-Nine Thousand Eight Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03796	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05540	ARV Cum DO Date	04-JAN-19	
ARV Qty : 1020	Unit Name	3235 SINGORI	
Unique Bid Id : 8012800	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 54785	Destination	OUTSIDE STATE	
Name Kailash Coal and Coke Company Limited			
Address Near Moradabad Dharam Kanta,Kanth Road, Harthala, Moradaba24400			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AADCK201401ZC			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 812.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	3077639.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	24387.00	
E. Evacuation Charges	@ 50.00	40645.00	
F. Royalty	@ 14.00 % of Basic	430869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	129261.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8617.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3711418.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	185571.00	
O. State Compensation Cess	@ 400.00	325160.00	
P. Total Net Amount in Figures (J to N)		4222149.00	
Rupees Forty-Two Lakh Twenty-Two Thousand One Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03506	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05540	ARV Cum DO Date : 04-JAN-19		
ARV Qty : 1020	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54785	Destination : OUTSIDE STATE		
Name : Kailash Coal and Coke Company Limited			
Address : Near Moradabad Dharam Kanta,Kanth Road, Harthala, Moradaba24400			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09AADCK201401ZC			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 207.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	784081.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6213.00	
E. Evacuation Charges	@ 50.00	10355.00	
F. Royalty	@ 14.00 % of Basic	109771.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	945546.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	47277.00	
O. State Compensation Cess	@ 400.00	82840.00	
P. Total Net Amount in Figures (J to N)		1075663.00	
Rupees Ten Lakh Seventy-Five Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03541	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP06098	ARV Cum DO Date	15-JAN-19	
ARV Qty : 250	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225204943	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129709	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,NAGPUR440018			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 35.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	163168.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1059.00	
E. Evacuation Charges	@ 50.00	1766.00	
F. Royalty	@ 14.00 % of Basic	22844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6853.00	
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)	:	196147.00	
L. CGST	@ 2.50 % of Sub Total	4904.00	
M. SGST	@ 2.50 % of Sub Total	4904.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14124.00	
P. Total Net Amount in Figures (J to N)		220079.00	
Rupees Two Lakh Twenty Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03650	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05972	ARV Cum DO Date	12-JAN-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208257	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132215	Destination	WITHIN STATE	
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3442.00	555470.00
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	77766.00
G. DMF Funds	@	30.00 % of Royalty (State)	23330.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1555.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		671031.00
L. CGST	@	2.50 % of Sub Total	16776.00
M. SGST	@	2.50 % of Sub Total	16776.00
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)			769135.00
Rupees Seven Lakh Sixty-Nine Thousand One Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03651	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06139	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 750	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209647	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128946	Destination : SONAPUR ROAD, RAJUR COLL		
Name : ESHAN MINERALS PVT LTD			
Address : 82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE2937J1ZK			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3482.00	201817.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1739.00	
E. Evacuation Charges	@ 50.00	2898.00	
F. Royalty	@ 14.00 % of Basic	28254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	243749.00	
L. CGST	@ 2.50 % of Sub Total	6094.00	
M. SGST	@ 2.50 % of Sub Total	6094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23184.00	
P. Total Net Amount in Figures (J to N)		279121.00	
Rupees Two Lakh Seventy-Nine Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03652	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05667	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 2210	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208827	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1131.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	3906663.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	33951.00	
E. Evacuation Charges	@ 50.00	56586.00	
F. Royalty	@ 14.00 % of Basic	546933.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	164080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10939.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4719152.00	
L. CGST	@ 2.50 % of Sub Total	117979.00	
M. SGST	@ 2.50 % of Sub Total	117979.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	452684.00	
P. Total Net Amount in Figures (J to N)		5407794.00	
Rupees Fifty-Four Lakh Seven Thousand Seven Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03370	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05667	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 2210	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208827	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 786.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	2716551.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	23609.00	
E. Evacuation Charges	@ 50.00	39348.00	
F. Royalty	@ 14.00 % of Basic	380317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	114095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7606.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3281526.00	
L. CGST	@ 2.50 % of Sub Total	82038.00	
M. SGST	@ 2.50 % of Sub Total	82038.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	314780.00	
P. Total Net Amount in Figures (J to N)		3760382.00	
Rupees Thirty-Seven Lakh Sixty Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03653	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05898	ARV Cum DO Date	11-JAN-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225207376	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132407	Destination	WITHIN STATE	
Name JAI MATA DI SERVICES			
Address 08 NAJIB COLONY GHORPAD KAMPTEENAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AIEPY2077M1ZK			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3502.00	183540.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1572.00	
E. Evacuation Charges	@ 50.00	2621.00	
F. Royalty	@ 14.00 % of Basic	25696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	221652.00	
L. CGST	@ 2.50 % of Sub Total	5541.00	
M. SGST	@ 2.50 % of Sub Total	5541.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20964.00	
P. Total Net Amount in Figures (J to N)		253698.00	
Rupees Two Lakh Fifty-Three Thousand Six Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03654	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP06061	ARV Cum DO Date	15-JAN-19	
ARV Qty : 350	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225209308	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111066	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	339345.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2941.00	
E. Evacuation Charges	@ 50.00	4901.00	
F. Royalty	@ 14.00 % of Basic	47508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	950.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	409897.00	
L. CGST	@ 2.50 % of Sub Total	10247.00	
M. SGST	@ 2.50 % of Sub Total	10247.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39208.00	
P. Total Net Amount in Figures (J to N)		469599.00	
Rupees Four Lakh Sixty-Nine Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03698	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP05633	ARV Cum DO Date	05-JAN-19	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225201112	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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4181.00	418100.00	
B. Commitment/Benifcation 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	58534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17560.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	503365.00	
L. CGST	@ 2.50 % of Sub Total	12584.00	
M. SGST	@ 2.50 % of Sub Total	12584.00	
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)		568533.00	
Rupees Five Lakh Sixty-Eight Thousand Five Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03655	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05794	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208572	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110915	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : NEAR AGARWAL SERVICE CENTER, BUS STAND ROAD, TALUKA- CHANDUR RAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 245.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	844116.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7357.00	
E. Evacuation Charges	@ 50.00	12262.00	
F. Royalty	@ 14.00 % of Basic	118176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2364.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1019728.00	
L. CGST	@ 2.50 % of Sub Total	25493.00	
M. SGST	@ 2.50 % of Sub Total	25493.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98096.00	
P. Total Net Amount in Figures (J to N)		1168810.00	
Rupees Eleven Lakh Sixty-Eight Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD03656	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193212SP06029	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 400	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225208274	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	172685.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1505.00
E. Evacuation Charges	@ 50.00	2509.00
F. Royalty	@ 14.00 % of Basic	24176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208612.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10431.00
O. State Compensation Cess	@ 400.00	20068.00
P. Total Net Amount in Figures (J to N)		239111.00
Rupees Two Lakh Thirty-Nine Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03657	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05678	ARV Cum DO Date	05-JAN-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208622	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111589	Destination	WITHIN STATE	
Name TIRUPATI TRADERS - NAGPUR			
Address 33,archna H.B town bhandara road,NagpurNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABTPA7295F1Z9			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	105562.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	917.00	
E. Evacuation Charges	@ 50.00	1529.00	
F. Royalty	@ 14.00 % of Basic	14779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4434.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	127517.00	
L. CGST	@ 2.50 % of Sub Total	3188.00	
M. SGST	@ 2.50 % of Sub Total	3188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12232.00	
P. Total Net Amount in Figures (J to N)		146125.00	
Rupees One Lakh Forty-Six Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03371	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05678	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208622	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111589	Destination : WITHIN STATE		
Name : TIRUPATI TRADERS - NAGPUR			
Address : 33,archna H.B town bhandara road,NagpurNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABTPA7295F1Z9			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	239638.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2083.00	
E. Evacuation Charges	@ 50.00	3471.00	
F. Royalty	@ 14.00 % of Basic	33549.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10065.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	289477.00	
L. CGST	@ 2.50 % of Sub Total	7237.00	
M. SGST	@ 2.50 % of Sub Total	7237.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27768.00	
P. Total Net Amount in Figures (J to N)		331719.00	
Rupees Three Lakh Thirty-One Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03797	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05507	ARV Cum DO Date	01-JAN-19	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 8012797	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 20456	Destination	OUTSIDE STATE	
Name Shivam Traders			
Address Near Hotel U.S.A., Panna Road, Umari,SATNA485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIWPG2976P1ZE			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 162.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	614846.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4872.00	
E. Evacuation Charges	@ 50.00	8120.00	
F. Royalty	@ 14.00 % of Basic	86078.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25823.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1722.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	741461.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	37073.00	
O. State Compensation Cess	@ 400.00	64960.00	
P. Total Net Amount in Figures (J to N)		843494.00	
Rupees Eight Lakh Fortv-Three Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD03579	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP06054	ARV Cum DO Date	15-JAN-19	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 225206089	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111141	Destination	KAMPTEE ROAD,NAGPUR	
Name NB:ENTREPRENEURS			
Address UPPALWADI, KAMPTEE ROADNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AABFN0645B1ZT			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3225.00	130742.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3527.00	
D. Surface Transportation Charges	@ 30.00	1216.00	
E. Evacuation Charges	@ 50.00	2027.00	
F. Royalty	@ 14.00 % of Basic	18304.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5491.00	
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)	:	161673.00	
L. CGST	@ 2.50 % of Sub Total	4042.00	
M. SGST	@ 2.50 % of Sub Total	4042.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16216.00	
P. Total Net Amount in Figures (J to N)		185973.00	
Rupees One Lakh Eighty-Five Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03372	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP05511	ARV Cum DO Date : 01-JAN-19		
ARV Qty : 99	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8011667	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 15626	Destination : WITHIN STATE		
Name : Shakti Tradelink			
Address : 139, Pratibhamahl Nandanvan, Flat No.15,Nagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEFPA8385K1Z5			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	322542.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8613.00	
D. Surface Transportation Charges	@ 30.00	2970.00	
E. Evacuation Charges	@ 50.00	4950.00	
F. Royalty	@ 14.00 % of Basic	45156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	398681.00	
L. CGST	@ 2.50 % of Sub Total	9967.00	
M. SGST	@ 2.50 % of Sub Total	9967.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39600.00	
P. Total Net Amount in Figures (J to N)		458215.00	
Rupees Four Lakh Fifty-Eight Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03542	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP05737	ARV Cum DO Date	08-JAN-19	
ARV Qty : 210	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225205330	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	320512.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2076.00	
E. Evacuation Charges	@ 50.00	3460.00	
F. Royalty	@ 14.00 % of Basic	44872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13462.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	897.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	385279.00	
L. CGST	@ 2.50 % of Sub Total	9632.00	
M. SGST	@ 2.50 % of Sub Total	9632.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27684.00	
P. Total Net Amount in Figures (J to N)		432227.00	
Rupees Four Lakh Thirty-Two Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03243	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP05737	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 210	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 225205330	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	211961.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1373.00	
E. Evacuation Charges	@ 50.00	2289.00	
F. Royalty	@ 14.00 % of Basic	29675.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8903.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	254795.00	
L. CGST	@ 2.50 % of Sub Total	6370.00	
M. SGST	@ 2.50 % of Sub Total	6370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18308.00	
P. Total Net Amount in Figures (J to N)		285843.00	
Rupees Two Lakh Eighty-Five Thousand Eight Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03543	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP05802	ARV Cum DO Date	09-JAN-19	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225204967	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) : 25.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	117373.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	762.00	
E. Evacuation Charges	@ 50.00	1270.00	
F. Royalty	@ 14.00 % of Basic	16432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	141096.00	
L. CGST	@ 2.50 % of Sub Total	3527.00	
M. SGST	@ 2.50 % of Sub Total	3527.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10160.00	
P. Total Net Amount in Figures (J to N)		158310.00	
Rupees One Lakh Fifty-Eight Thousand Three Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03658	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01291	ARV Cum DO Date	05-JAN-19	
ARV Qty : 933	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015007	Destination	MH
Name	SURYALAKSHMI COTTON MILLS LTD.		
Address	9KM RAMTEK MOUDA ROADRAMTEK441106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 376.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		513240.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		32712.00
D. Surface Transportation Charges	@ 30.00		11280.00
E. Evacuation Charges	@ 50.00		18800.00
F. Royalty	@ 14.00 % of Basic		71854.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		670879.00
L. CGST	@ 2.50 % of Sub Total		16772.00
M. SGST	@ 2.50 % of Sub Total		16772.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		150400.00
P. Total Net Amount in Figures (J to N)			854823.00
Rupees Eight Lakh Fifty-Four Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03373	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01291	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 933	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 215.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	294431.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18766.00	
D. Surface Transportation Charges	@ 30.00	6471.00	
E. Evacuation Charges	@ 50.00	10785.00	
F. Royalty	@ 14.00 % of Basic	41220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12366.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	384863.00	
L. CGST	@ 2.50 % of Sub Total	9622.00	
M. SGST	@ 2.50 % of Sub Total	9622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86280.00	
P. Total Net Amount in Figures (J to N)		490387.00	
Rupees Four Lakh Ninety Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD03659	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL01305	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 1499	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015007	Destination : MH	
Name : SURYALAKSHMI COTTON MILLS LTD.		
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 743.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1015137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64701.00
D. Surface Transportation Charges	@ 30.00	22311.00
E. Evacuation Charges	@ 50.00	37185.00
F. Royalty	@ 14.00 % of Basic	142119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2842.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1326931.00
L. CGST	@ 2.50 % of Sub Total	33173.00
M. SGST	@ 2.50 % of Sub Total	33173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	297476.00
P. Total Net Amount in Figures (J to N)		1690753.00
Rupees Sixteen Lakh Ninety Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03374	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01305	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1499	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 543.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	742437.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	47320.00	
D. Surface Transportation Charges	@ 30.00	16317.00	
E. Evacuation Charges	@ 50.00	27196.00	
F. Royalty	@ 14.00 % of Basic	103941.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31182.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2079.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	970472.00	
L. CGST	@ 2.50 % of Sub Total	24262.00	
M. SGST	@ 2.50 % of Sub Total	24262.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	217564.00	
P. Total Net Amount in Figures (J to N)		1236560.00	
Rupees Twelve Lakh Thirty-Six Thousand Five Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03708	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01265	ARV Cum DO Date	03-JAN-19	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485039	Destination	MP
Name	KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address	SILTIKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	70894.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	894.00	
E. Evacuation Charges	@ 50.00	1490.00	
F. Royalty	@ 14.00 % of Basic	9925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2978.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	86380.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4319.00	
O. State Compensation Cess	@ 400.00	11920.00	
P. Total Net Amount in Figures (J to N)		102619.00	
Rupees One Lakh Two Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03709	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01270	ARV Cum DO Date	04-JAN-19	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 294.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	701424.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	8845.00
E. Evacuation Charges	@	50.00	14742.00
F. Royalty	@	14.00 % of Basic	98199.00
G. DMF Funds	@	30.00 % of Royalty (State)	29460.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1964.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		854634.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	42732.00
O. State Compensation Cess	@	400.00	117936.00
P. Total Net Amount in Figures (J to N)			1015302.00
Rupees Ten Lakh Fifteen Thousand Three Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03422	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL01270	ARV Cum DO Date : 04-JAN-19		
ARV Qty : 703	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485003	Destination : MP		
Name : BHANSALI ENGINEERING POLYMERS LTD.			
Address : BHANSALI NAGARCHHINDIWARA480108			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	84336.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1064.00	
E. Evacuation Charges	@ 50.00	1773.00	
F. Royalty	@ 14.00 % of Basic	11807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3542.00	
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)	:	102758.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5138.00	
O. State Compensation Cess	@ 400.00	14180.00	
P. Total Net Amount in Figures (J to N)		122076.00	
Rupees One Lakh Twenty-Two Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03660	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01309	ARV Cum DO Date	07-JAN-19	
ARV Qty : 750	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 136.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		186855.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		11909.00
D. Surface Transportation Charges	@ 30.00		4107.00
E. Evacuation Charges	@ 50.00		6844.00
F. Royalty	@ 14.00 % of Basic		26160.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		523.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		244246.00
L. CGST	@ 2.50 % of Sub Total		6106.00
M. SGST	@ 2.50 % of Sub Total		6106.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		54756.00
P. Total Net Amount in Figures (J to N)			311214.00
Rupees Three Lakh Eleven Thousand Two Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03661	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01293	ARV Cum DO Date	05-JAN-19	
ARV Qty : 1499	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015007	Destination	MH
Name	SURYALAKSHMI COTTON MILLS LTD.		
Address	9KM RAMTEK MOUDA ROADRAMTEK441106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 364.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	497638.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	31718.00	
D. Surface Transportation Charges	@ 30.00	10937.00	
E. Evacuation Charges	@ 50.00	18229.00	
F. Royalty	@ 14.00 % of Basic	69669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	650485.00	
L. CGST	@ 2.50 % of Sub Total	16262.00	
M. SGST	@ 2.50 % of Sub Total	16262.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	145828.00	
P. Total Net Amount in Figures (J to N)		828837.00	
Rupees Eight Lakh Twenty-Eight Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03375	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01293	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1499	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1134.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1548497.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	98695.00	
D. Surface Transportation Charges	@ 30.00	34033.00	
E. Evacuation Charges	@ 50.00	56722.00	
F. Royalty	@ 14.00 % of Basic	216790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4336.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2024110.00	
L. CGST	@ 2.50 % of Sub Total	50603.00	
M. SGST	@ 2.50 % of Sub Total	50603.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	453772.00	
P. Total Net Amount in Figures (J to N)		2579088.00	
Rupees Twenty-Five Lakh Seventy-Nine Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD03662	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WND193212SP05822	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 225208376	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115783	Destination : MANDIDEEP, MP	
Name : Bhaskar Industries Pvt Ltd		
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	1040723.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9071.00
E. Evacuation Charges	@ 50.00	15118.00
F. Royalty	@ 14.00 % of Basic	145701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2914.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1257237.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	62862.00
O. State Compensation Cess	@ 400.00	120944.00
P. Total Net Amount in Figures (J to N)		1441043.00
Rupees Fourteen Lakh Fortv-One Thousand Fortv-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03663	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP06019	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208280	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132505	Destination : WITHIN STATE		
Name : ANSH ENTERPRISES			
Address : PLOT NO.66 NAVIN NAGARBHANDEWADI ROAD PARDI NAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AICPN6425E1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	85947.00	
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	1249.00	
F. Royalty	@ 14.00 % of Basic	12033.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3610.00	
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)	:	103829.00	
L. CGST	@ 2.50 % of Sub Total	2596.00	
M. SGST	@ 2.50 % of Sub Total	2596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9988.00	
P. Total Net Amount in Figures (J to N)		119009.00	
Rupees One Lakh Nineteen Thousand Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD03710	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL01332	ARV Cum DO Date	10-JAN-19	
ARV Qty : 204	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12485020	Destination	MH	
Name BALKRISHNA PAPER MILLS LTD.			
Address VILL-AMBIVALITHANE421102			
State Maharashtra			
State Code 27			
GSTIN No 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 27.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	64614.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	815.00	
E. Evacuation Charges	@ 50.00	1358.00	
F. Royalty	@ 14.00 % of Basic	9046.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	78728.00	
L. CGST	@ 2.50 % of Sub Total	1968.00	
M. SGST	@ 2.50 % of Sub Total	1968.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10864.00	
P. Total Net Amount in Figures (J to N)		93528.00	
Rupees Ninety-Three Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03699	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP06081	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 400	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 225199289	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132441	Destination : WITHIN STATE		
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD			
Address : 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS340801ZM			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	598705.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4306.00	
E. Evacuation Charges	@ 50.00	7177.00	
F. Royalty	@ 14.00 % of Basic	83819.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1676.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	720829.00	
L. CGST	@ 2.50 % of Sub Total	18021.00	
M. SGST	@ 2.50 % of Sub Total	18021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57416.00	
P. Total Net Amount in Figures (J to N)		814287.00	
Rupees Eight Lakh Fourteen Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03664	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05791	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225208725	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	82779.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	719.00	
E. Evacuation Charges	@ 50.00	1199.00	
F. Royalty	@ 14.00 % of Basic	11589.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3477.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	99995.00	
L. CGST	@ 2.50 % of Sub Total	2500.00	
M. SGST	@ 2.50 % of Sub Total	2500.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9592.00	
P. Total Net Amount in Figures (J to N)		114587.00	
Rupees One Lakh Fourteen Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD03700	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP06106	ARV Cum DO Date	15-JAN-19	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 225200748	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111167	Destination	WITHIN STATE	
Name V. K. SALES			
Address 542, Hiwari Lavout, Vaishnodevi ChowkNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AFBPJ5906N1Z7			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 35.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4181.00	149680.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1074.00	
E. Evacuation Charges	@ 50.00	1790.00	
F. Royalty	@ 14.00 % of Basic	20955.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	180205.00	
L. CGST	@ 2.50 % of Sub Total	4505.00	
M. SGST	@ 2.50 % of Sub Total	4505.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14320.00	
P. Total Net Amount in Figures (J to N)		203535.00	
Rupees Two Lakh Three Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03665	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05758	ARV Cum DO Date	08-JAN-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208686	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132214	Destination	WITHIN STATE	
Name SHELL SALES CORPORATION			
Address B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN			
State Maharashtra			
State Code 27			
GSTIN No 27ACHPM5821E2ZO			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	86404.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	751.00	
E. Evacuation Charges	@ 50.00	1252.00	
F. Royalty	@ 14.00 % of Basic	12097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3629.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	104375.00	
L. CGST	@ 2.50 % of Sub Total	2609.00	
M. SGST	@ 2.50 % of Sub Total	2609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10012.00	
P. Total Net Amount in Figures (J to N)		119605.00	
Rupees One Lakh Nineteen Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03666	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WND193212SP05668	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1180	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 225209650	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111371	Destination : WITHIN STATE		
Name : Shree Laxmi Coals			
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGEPA6861F1ZK			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 625.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3432.00	2147883.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18775.00	
E. Evacuation Charges	@ 50.00	31292.00	
F. Royalty	@ 14.00 % of Basic	300704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	90211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6014.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2594879.00	
L. CGST	@ 2.50 % of Sub Total	64872.00	
M. SGST	@ 2.50 % of Sub Total	64872.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	250336.00	
P. Total Net Amount in Figures (J to N)		2974959.00	
Rupees Twenty-Nine Lakh Seventy-Four Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03667	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05634	ARV Cum DO Date	05-JAN-19	
ARV Qty : 510	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208803	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132380	Destination	WITHIN STATE	
Name RANISATI GLOBAL			
Address 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27BTXPA7687L1ZM			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	310818.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2701.00	
E. Evacuation Charges	@ 50.00	4502.00	
F. Royalty	@ 14.00 % of Basic	43515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13055.00	
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)	:	375461.00	
L. CGST	@ 2.50 % of Sub Total	9387.00	
M. SGST	@ 2.50 % of Sub Total	9387.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36016.00	
P. Total Net Amount in Figures (J to N)		430251.00	
Rupees Four Lakh Thirty Thousand Two Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03668	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05713	ARV Cum DO Date	07-JAN-19	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208829	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111216	Destination	WITHIN STATE	
Name LAXMI TRADERS			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AEHPA9970N1ZW			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 156.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	538914.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4697.00	
E. Evacuation Charges	@ 50.00	7829.00	
F. Royalty	@ 14.00 % of Basic	75448.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1509.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	651031.00	
L. CGST	@ 2.50 % of Sub Total	16276.00	
M. SGST	@ 2.50 % of Sub Total	16276.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62628.00	
P. Total Net Amount in Figures (J to N)		746211.00	
Rupees Seven Lakh Forty-Six Thousand Two Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03669	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05800	ARV Cum DO Date	09-JAN-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225209111	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129533	Destination	WITHIN STATE	
Name Preeti Minerals			
Address PLOT NO 212 PARIMAL APPTNEAR SBI DHARAMPETH NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AIDPK5884D1Z5			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3462.00	300190.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2601.00	
E. Evacuation Charges	@ 50.00	4336.00	
F. Royalty	@ 14.00 % of Basic	42027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	841.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	362603.00	
L. CGST	@ 2.50 % of Sub Total	9065.00	
M. SGST	@ 2.50 % of Sub Total	9065.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34684.00	
P. Total Net Amount in Figures (J to N)		415417.00	
Rupees Four Lakh Fifteen Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03670	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP06206	ARV Cum DO Date	17-JAN-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208297	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	OUTSIDE STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 123.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3442.00	423400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3690.00	
E. Evacuation Charges	@ 50.00	6151.00	
F. Royalty	@ 14.00 % of Basic	59276.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17783.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	511486.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	25574.00	
O. State Compensation Cess	@ 400.00	49204.00	
P. Total Net Amount in Figures (J to N)		586264.00	
Rupees Five Lakh Eighty-Six Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03798	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05410	ARV Cum DO Date	28-DEC-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 8012779	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 29899	Destination	WITHIN STATE	
Name SUSHILA COALSALE CO.			
Address 59,OLD BAGADGANJ ,GANGABAI GHAT ROAD	Nagpur440008		
State Maharashtra			
State Code 27			
GSTIN No 27ACZPB1212E1ZX			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	153106.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1213.00	
E. Evacuation Charges	@ 50.00	2022.00	
F. Royalty	@ 14.00 % of Basic	21435.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	184636.00	
L. CGST	@ 2.50 % of Sub Total	4616.00	
M. SGST	@ 2.50 % of Sub Total	4616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16176.00	
P. Total Net Amount in Figures (J to N)		210044.00	
Rupees Two Lakh Ten Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03507	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05410	ARV Cum DO Date	28-DEC-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 8012779	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 29899	Destination	WITHIN STATE	
Name SUSHILA COALSALE CO.			
Address 59,OLD BAGADGANJ ,GANGABAI GHAT ROAD	Nagpur440008		
State Maharashtra			
State Code 27			
GSTIN No 27ACZPB1212E1ZX			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 102.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	388065.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3075.00	
E. Evacuation Charges	@ 50.00	5125.00	
F. Royalty	@ 14.00 % of Basic	54329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16299.00	
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)	:	467980.00	
L. CGST	@ 2.50 % of Sub Total	11700.00	
M. SGST	@ 2.50 % of Sub Total	11700.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41000.00	
P. Total Net Amount in Figures (J to N)		532380.00	
Rupees Five Lakh Thirty-Two Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03799	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05500	ARV Cum DO Date	31-DEC-18	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 8012798	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 65932	Destination	BHOPAL, MP	
Name Lion Fabrics Pvt Ltd			
Address H. No. B-259/60/61, Indira Vihar Colony, AirpoBhopal462031			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCL7258G1ZJ			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	275394.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2182.00	
E. Evacuation Charges	@ 50.00	3637.00	
F. Royalty	@ 14.00 % of Basic	38555.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11567.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	332106.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16605.00	
O. State Compensation Cess	@ 400.00	29096.00	
P. Total Net Amount in Figures (J to N)		377807.00	
Rupees Three Lakh Seventy-Seven Thousand Eight Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD03508	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND193235SP05500	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 400	Unit Name : 3235 SINGORI	
Unique Bid Id : 8012798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65932	Destination : BHOPAL, MP	
Name : Lion Fabrics Pvt Ltd		
Address : H. No. B-259/60/61, Indira Vihar Colony, AirpoBhopal462031		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCL7258G1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3786.00	1239006.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9818.00
E. Evacuation Charges	@ 50.00	16363.00
F. Royalty	@ 14.00 % of Basic	173461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1494155.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	74708.00
O. State Compensation Cess	@ 400.00	130904.00
P. Total Net Amount in Figures (J to N)		1699767.00
Rupees Sixteen Lakh Ninety-Nine Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD03752	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193225SP05370	ARV Cum DO Date	28-DEC-18	
ARV Qty : 110	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8013029	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 64.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	237210.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1940.00	
E. Evacuation Charges	@ 50.00	3234.00	
F. Royalty	@ 14.00 % of Basic	33209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9963.00	
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)	:	286220.00	
L. CGST	@ 2.50 % of Sub Total	7156.00	
M. SGST	@ 2.50 % of Sub Total	7156.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25868.00	
P. Total Net Amount in Figures (J to N)		326400.00	
Rupees Three Lakh Twenty-Six Thousand Four Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03800	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05491	ARV Cum DO Date	29-DEC-18	
ARV Qty : 150	Unit Name	3235 SINGORI	
Unique Bid Id : 8012793	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64837	Destination	WITHIN STATE	
Name STUTI MINERALS			
Address PLOT NO 212 PARIMAL APPARTMENT TANGA STAND DHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AKEPK7227R1ZI			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	120243.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	953.00	
E. Evacuation Charges	@ 50.00	1588.00	
F. Royalty	@ 14.00 % of Basic	16834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	145005.00	
L. CGST	@ 2.50 % of Sub Total	3625.00	
M. SGST	@ 2.50 % of Sub Total	3625.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12704.00	
P. Total Net Amount in Figures (J to N)		164959.00	
Rupees One Lakh Sixty-Four Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03509	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05491	ARV Cum DO Date	29-DEC-18	
ARV Qty : 150	Unit Name	3235 SINGORI	
Unique Bid Id : 8012793	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64837	Destination	WITHIN STATE	
Name : STUTI MINERALS			
Address : PLOT NO 212 PARIMAL APPARTMENT TANGA STAND DHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKEPK7227R1ZI			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 118.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	447657.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3547.00	
E. Evacuation Charges	@ 50.00	5912.00	
F. Royalty	@ 14.00 % of Basic	62672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18802.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1253.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	539843.00	
L. CGST	@ 2.50 % of Sub Total	13496.00	
M. SGST	@ 2.50 % of Sub Total	13496.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47296.00	
P. Total Net Amount in Figures (J to N)		614131.00	
Rupees Six Lakh Fourteen Thousand One Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD03817	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283SP05476	ARV Cum DO Date	29-DEC-18	
ARV Qty : 2500	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8012784	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 45927	Destination	BUTIBORI, MH	
Name VIDARBHA INDUSTRIES POWER LIMITED			
Address I BLOCK,THANE BELAPUR ROAD, DHIRUBHAI AMBANI KNAVI MUMBAI400710			
State Maharashtra			
State Code 27			
GSTIN No 27AADCR1892D1ZE			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 935.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3348.00	3131451.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	81373.00	
D. Surface Transportation Charges	@ 30.00	28060.00	
E. Evacuation Charges	@ 50.00	46766.00	
F. Royalty	@ 14.00 % of Basic	438403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	131521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8768.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3866342.00	
L. CGST	@ 2.50 % of Sub Total	96659.00	
M. SGST	@ 2.50 % of Sub Total	96659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	374128.00	
P. Total Net Amount in Figures (J to N)		4433788.00	
Rupees Forty-Four Lakh Thirty-Three Thousand Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD03531	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193283SP05476	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 2500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8012784	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 45927	Destination : BUTIBORI, MH		
Name : VIDARBHA INDUSTRIES POWER LIMITED			
Address : I BLOCK,THANE BELAPUR ROAD, DHIRUBHAI AMBANI KNAVI MUMBAI400710			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR1892D1ZE			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1564.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3348.00	5238549.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	136127.00	
D. Surface Transportation Charges	@ 30.00	46940.00	
E. Evacuation Charges	@ 50.00	78234.00	
F. Royalty	@ 14.00 % of Basic	733397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	220019.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14668.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6467934.00	
L. CGST	@ 2.50 % of Sub Total	161698.00	
M. SGST	@ 2.50 % of Sub Total	161698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	625872.00	
P. Total Net Amount in Figures (J to N)		7417202.00	
Rupees Seventy-Four Lakh Seventeen Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03801	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235SP05454	ARV Cum DO Date	29-DEC-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 8012807	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	OUTSIDE STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 85.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	323324.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2562.00	
E. Evacuation Charges	@ 50.00	4270.00	
F. Royalty	@ 14.00 % of Basic	45265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13580.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	389906.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	19495.00	
O. State Compensation Cess	@ 400.00	34160.00	
P. Total Net Amount in Figures (J to N)		443561.00	
Rupees Four Lakh Forty-Three Thousand Five Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD03510	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND193235SP05454	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 8012807	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : OUTSIDE STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 361.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	1368790.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10846.00	
E. Evacuation Charges	@ 50.00	18077.00	
F. Royalty	@ 14.00 % of Basic	191631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3833.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1650666.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	82533.00	
O. State Compensation Cess	@ 400.00	144616.00	
P. Total Net Amount in Figures (J to N)		1877815.00	
Rupees Eighteen Lakh Seventy-Seven Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03537	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP05417	ARV Cum DO Date	29-DEC-18	
ARV Qty : 200	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8007839	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6628	Destination	WITHIN STATE	
Name KIRTI COAL SUPPLIER			
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4773.00	280366.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1762.00	
E. Evacuation Charges	@ 50.00	2937.00	
F. Royalty	@ 14.00 % of Basic	39251.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11775.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	336876.00	
L. CGST	@ 2.50 % of Sub Total	8422.00	
M. SGST	@ 2.50 % of Sub Total	8422.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23496.00	
P. Total Net Amount in Figures (J to N)		377216.00	
Rupees Three Lakh Seventy-Seven Thousand Two Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD03233	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP05417	ARV Cum DO Date	29-DEC-18	
ARV Qty : 200	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8007839	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6628	Destination	WITHIN STATE	
Name KIRTI COAL SUPPLIER			
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 116.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4773.00	555148.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3489.00	
E. Evacuation Charges	@ 50.00	5816.00	
F. Royalty	@ 14.00 % of Basic	77721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1554.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	667044.00	
L. CGST	@ 2.50 % of Sub Total	16676.00	
M. SGST	@ 2.50 % of Sub Total	16676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46524.00	
P. Total Net Amount in Figures (J to N)		746920.00	
Rupees Seven Lakh Forty-Six Thousand Nine Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03671	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL01260	ARV Cum DO Date : 03-JAN-19		
ARV Qty : 800	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	176754.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11266.00	
D. Surface Transportation Charges	@ 30.00	3885.00	
E. Evacuation Charges	@ 50.00	6475.00	
F. Royalty	@ 14.00 % of Basic	24746.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7424.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	231045.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11552.00	
O. State Compensation Cess	@ 400.00	51796.00	
P. Total Net Amount in Figures (J to N)		294393.00	
Rupees Two Lakh Ninety-Four Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03672	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01273	ARV Cum DO Date	04-JAN-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 94.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	128747.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8206.00	
D. Surface Transportation Charges	@ 30.00	2830.00	
E. Evacuation Charges	@ 50.00	4716.00	
F. Royalty	@ 14.00 % of Basic	18025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168293.00	
L. CGST	@ 2.50 % of Sub Total	4207.00	
M. SGST	@ 2.50 % of Sub Total	4207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37728.00	
P. Total Net Amount in Figures (J to N)		214435.00	
Rupees Two Lakh Fourteen Thousand Four Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03673	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL01342	ARV Cum DO Date	15-JAN-19	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 201.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		274966.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		17525.00
D. Surface Transportation Charges	@ 30.00		6043.00
E. Evacuation Charges	@ 50.00		10072.00
F. Royalty	@ 14.00 % of Basic		38495.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		359420.00
L. CGST	@ 2.50 % of Sub Total		8986.00
M. SGST	@ 2.50 % of Sub Total		8986.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		80576.00
P. Total Net Amount in Figures (J to N)			457968.00
Rupees Four Lakh Fifty-Seven Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03674	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05995	ARV Cum DO Date	12-JAN-19	
ARV Qty : 750	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225209457	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106476	Destination	MEERGANJ, JABALPUR	
Name Narmada Gelatines Ltd			
Address MeerGANJ - Bheraghat Road.--Jabalpur482001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECS1583P1ZZ			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3472.00	89265.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	771.00	
E. Evacuation Charges	@ 50.00	1286.00	
F. Royalty	@ 14.00 % of Basic	12497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3749.00	
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)	:	107818.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5391.00	
O. State Compensation Cess	@ 400.00	10284.00	
P. Total Net Amount in Figures (J to N)		123493.00	
Rupees One Lakh Twenty-Three Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03802	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02683	ARV Cum DO Date	17-JAN-19	
ARV Qty : 54	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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) : 54.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1912.00		103248.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		1620.00
E. Evacuation Charges	@ 50.00		2700.00
F. Royalty	@ 14.00 % of Basic		14455.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4337.00
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)	:		126649.00
L. CGST	@ 2.50 % of Sub Total		3166.00
M. SGST	@ 2.50 % of Sub Total		3166.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21600.00
P. Total Net Amount in Figures (J to N)			154581.00
Rupees One Lakh Fifty-Four Thousand Five Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03803	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02544	ARV Cum DO Date	10-JAN-19	
ARV Qty : 332	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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) : 21.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1912.00	42026.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	659.00
E. Evacuation Charges	@	50.00	1099.00
F. Royalty	@	14.00 % of Basic	5884.00
G. DMF Funds	@	30.00 % of Royalty (State)	1765.00
H. NMET Funds	@	2.00 % of Royalty (Central)	118.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		51551.00
L. CGST	@	2.50 % of Sub Total	1289.00
M. SGST	@	2.50 % of Sub Total	1289.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8792.00
P. Total Net Amount in Figures (J to N)			62921.00
Rupees Sixty-Two Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD03804	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND193235FS02756	ARV Cum DO Date	21-JAN-19	
ARV Qty : 284	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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) : 38.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	73421.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1152.00	
E. Evacuation Charges	@ 50.00	1920.00	
F. Royalty	@ 14.00 % of Basic	10279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3084.00	
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)	:	90062.00	
L. CGST	@ 2.50 % of Sub Total	2252.00	
M. SGST	@ 2.50 % of Sub Total	2252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15360.00	
P. Total Net Amount in Figures (J to N)		109926.00	
Rupees One Lakh Nine Thousand Nine Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03675	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05765	ARV Cum DO Date	08-JAN-19	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225209642	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127392	Destination	OUTSIDE STATE	
Name Shree Sai Trading Company			
Address Ishwaripura Ward, Purani Basti,sherchowk Katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CJBPS6675P1ZF			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 139.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	483176.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4199.00	
E. Evacuation Charges	@ 50.00	6999.00	
F. Royalty	@ 14.00 % of Basic	67645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1353.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	583666.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	29183.00	
O. State Compensation Cess	@ 400.00	55988.00	
P. Total Net Amount in Figures (J to N)		668837.00	
Rupees Six Lakh Sixty-Eight Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03544	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP05773	ARV Cum DO Date	09-JAN-19	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225205117	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110982	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT.LTD.			
Address 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	257947.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1671.00	
E. Evacuation Charges	@ 50.00	2785.00	
F. Royalty	@ 14.00 % of Basic	36113.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10834.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	310072.00	
L. CGST	@ 2.50 % of Sub Total	7752.00	
M. SGST	@ 2.50 % of Sub Total	7752.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22280.00	
P. Total Net Amount in Figures (J to N)		347856.00	
Rupees Three Lakh Fortv-Seven Thousand Eight Hundred Fiftv-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03244	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP05773	ARV Cum DO Date	09-JAN-19	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225205117	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110982	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT.LTD.			
Address 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	181813.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1178.00	
E. Evacuation Charges	@ 50.00	1963.00	
F. Royalty	@ 14.00 % of Basic	25454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7636.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	218553.00	
L. CGST	@ 2.50 % of Sub Total	5464.00	
M. SGST	@ 2.50 % of Sub Total	5464.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15704.00	
P. Total Net Amount in Figures (J to N)		245185.00	
Rupees Two Lakh Forty-Five Thousand One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03676	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212FS02561	ARV Cum DO Date	10-JAN-19	
ARV Qty : 592	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 133.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1744.00		232039.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		3992.00
E. Evacuation Charges	@ 50.00		6653.00
F. Royalty	@ 14.00 % of Basic		32485.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		285565.00
L. CGST	@ 2.50 % of Sub Total		7139.00
M. SGST	@ 2.50 % of Sub Total		7139.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		53220.00
P. Total Net Amount in Figures (J to N)			353063.00
Rupees Three Lakh Fifty-Three Thousand Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03677	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS02497	ARV Cum DO Date	04-JAN-19	
ARV Qty : 2174	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12427003	Destination	MH	
Name ACC Limited (CPP of15 MW)			
Address (Chanda Cement Works)Cementnagar442502			
State Maharashtra			
State Code 27			
GSTIN No 27AAACT1507C1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 770.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	982043.00	
B. Commitment/Benifiation Charges	@ 90.00	69321.00	
C. Crushing Charge	@ 87.00	67010.00	
D. Surface Transportation Charges	@ 30.00	23107.00	
E. Evacuation Charges	@ 50.00	38512.00	
F. Royalty	@ 14.00 % of Basic	137486.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41246.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2750.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1361475.00	
L. CGST	@ 2.50 % of Sub Total	34037.00	
M. SGST	@ 2.50 % of Sub Total	34037.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	308092.00	
P. Total Net Amount in Figures (J to N)		1737641.00	
Rupees Seventeen Lakh Thirty-Seven Thousand Six Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD03376	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS02497	ARV Cum DO Date : 04-JAN-19		
ARV Qty : 2174	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427003	Destination : MH		
Name : ACC Limited (CPP of15 MW)			
Address : (Chanda Cement Works)Cementnagar442502			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 534.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	681462.00	
B. Commitment/Benifiation Charges	@ 90.00	48103.00	
C. Crushing Charge	@ 87.00	46500.00	
D. Surface Transportation Charges	@ 30.00	16034.00	
E. Evacuation Charges	@ 50.00	26724.00	
F. Royalty	@ 14.00 % of Basic	95405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1908.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	944758.00	
L. CGST	@ 2.50 % of Sub Total	23619.00	
M. SGST	@ 2.50 % of Sub Total	23619.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	213792.00	
P. Total Net Amount in Figures (J to N)		1205788.00	
Rupees Twelve Lakh Five Thousand Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03545	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP05662	ARV Cum DO Date	05-JAN-19	
ARV Qty : 450	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225205559	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	94056.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	609.00	
E. Evacuation Charges	@ 50.00	1015.00	
F. Royalty	@ 14.00 % of Basic	13168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3950.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	113061.00	
L. CGST	@ 2.50 % of Sub Total	2827.00	
M. SGST	@ 2.50 % of Sub Total	2827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8124.00	
P. Total Net Amount in Figures (J to N)		126839.00	
Rupees One Lakh Twenty-Six Thousand Eight Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03245	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP05662	ARV Cum DO Date	05-JAN-19	
ARV Qty : 450	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225205559	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4631.00	91925.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	596.00
E. Evacuation Charges	@	50.00	993.00
F. Royalty	@	14.00 % of Basic	12870.00
G. DMF Funds	@	30.00 % of Royalty (State)	3861.00
H. NMET Funds	@	2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		110502.00
L. CGST	@	2.50 % of Sub Total	2763.00
M. SGST	@	2.50 % of Sub Total	2763.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7940.00
P. Total Net Amount in Figures (J to N)			123968.00
Rupees One Lakh Twenty-Three Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03678	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05880	ARV Cum DO Date	11-JAN-19	
ARV Qty : 480	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208722	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129486	Destination	WITHIN STATE	
Name Aman Traders			
Address House No.398/B.Model Mill ChowkNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27APVPA845201ZY			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 211.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	731513.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6357.00	
E. Evacuation Charges	@ 50.00	10596.00	
F. Royalty	@ 14.00 % of Basic	102412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30724.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2048.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	883650.00	
L. CGST	@ 2.50 % of Sub Total	22091.00	
M. SGST	@ 2.50 % of Sub Total	22091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84764.00	
P. Total Net Amount in Figures (J to N)		1012596.00	
Rupees Ten Lakh Twelve Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD03679	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WND193212SP05579	ARV Cum DO Date	05-JAN-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 225208651	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3452.00	85920.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	747.00	
E. Evacuation Charges	@ 50.00	1245.00	
F. Royalty	@ 14.00 % of Basic	12029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3609.00	
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)	:	103791.00	
L. CGST	@ 2.50 % of Sub Total	2595.00	
M. SGST	@ 2.50 % of Sub Total	2595.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9956.00	
P. Total Net Amount in Figures (J to N)		118937.00	
Rupees One Lakh Eighteen Thousand Nine Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD03546	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP06233	ARV Cum DO Date	17-JAN-19	
ARV Qty : 150	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 225204994	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name SHREE TRADERS			
Address 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	102299.00	
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	1105.00	
F. Royalty	@ 14.00 % of Basic	14322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4297.00	
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)	:	122972.00	
L. CGST	@ 2.50 % of Sub Total	3074.00	
M. SGST	@ 2.50 % of Sub Total	3074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8836.00	
P. Total Net Amount in Figures (J to N)		137956.00	
Rupees One Lakh Thirty-Seven Thousand Nine Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283FD03818	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193283FS02592	ARV Cum DO Date	11-JAN-19	
ARV Qty : 198	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 198.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	252450.00
B. Commitment/Benifiation Charges	@	90.00	17820.00
C. Crushing Charge	@	87.00	17226.00
D. Surface Transportation Charges	@	30.00	5940.00
E. Evacuation Charges	@	50.00	9900.00
F. Royalty	@	14.00 % of Basic	35343.00
G. DMF Funds	@	30.00 % of Royalty (State)	10603.00
H. NMET Funds	@	2.00 % of Royalty (Central)	707.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		349989.00
L. CGST	@	2.50 % of Sub Total	8750.00
M. SGST	@	2.50 % of Sub Total	8750.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	79200.00
P. Total Net Amount in Figures (J to N)			446689.00
Rupees Four Lakh Fortv-Six Thousand Six Hundred Eightv-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge