

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00692	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP05465	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 50	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 8005524	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3219.00	158890.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1481.00	
E. Evacuation Charges	@ 50.00	2468.00	
F. Royalty	@ 14.00 % of Basic	22245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	192203.00	
L. CGST	@ 2.50 % of Sub Total	4805.00	
M. SGST	@ 2.50 % of Sub Total	4805.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19744.00	
P. Total Net Amount in Figures (J to N)		221557.00	
Rupees Two Lakh Twenty-One Thousand Five Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00681	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP04982	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005375	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63241	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302.SWAPNALOK BUILDING,WARDHAMAN NAGAR,MR. INNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	102186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	981.00
E. Evacuation Charges	@ 50.00	1636.00
F. Royalty	@ 14.00 % of Basic	14306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123687.00
L. CGST	@ 2.50 % of Sub Total	3092.00
M. SGST	@ 2.50 % of Sub Total	3092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13084.00
P. Total Net Amount in Figures (J to N)		142955.00
Rupees One Lakh Forty-Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00575	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS02259	ARV Cum DO Date	08-DEC-18	
ARV Qty : 300	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	92806.00	
B. Commitment/Benifiation Charges	@ 90.00	5087.00	
C. Crushing Charge	@ 87.00	4917.00	
D. Surface Transportation Charges	@ 30.00	1696.00	
E. Evacuation Charges	@ 50.00	2826.00	
F. Royalty	@ 14.00 % of Basic	12993.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3898.00	
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)	:	124483.00	
L. CGST	@ 2.50 % of Sub Total	3112.00	
M. SGST	@ 2.50 % of Sub Total	3112.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22608.00	
P. Total Net Amount in Figures (J to N)		153315.00	
Rupees One Lakh Fifty-Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00576	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02376	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 28	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	45894.00	
B. Commitment/Benifiation Charges	@ 90.00	2516.00	
C. Crushing Charge	@ 87.00	2432.00	
D. Surface Transportation Charges	@ 30.00	839.00	
E. Evacuation Charges	@ 50.00	1398.00	
F. Royalty	@ 14.00 % of Basic	6425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	61561.00	
L. CGST	@ 2.50 % of Sub Total	1539.00	
M. SGST	@ 2.50 % of Sub Total	1539.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11180.00	
P. Total Net Amount in Figures (J to N)		75819.00	
Rupees Seventy-Five Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00577	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02419	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 380	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 379.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	622745.00
B. Commitment/Benifiation Charges	@ 90.00	34133.00
C. Crushing Charge	@ 87.00	32996.00
D. Surface Transportation Charges	@ 30.00	11378.00
E. Evacuation Charges	@ 50.00	18963.00
F. Royalty	@ 14.00 % of Basic	87184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	835298.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	41765.00
O. State Compensation Cess	@ 400.00	151704.00
P. Total Net Amount in Figures (J to N)		1028767.00
Rupees Ten Lakh Twenty-Eight Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00578	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02260	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 511	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	31609.00
B. Commitment/Benifiation Charges	@ 90.00	1733.00
C. Crushing Charge	@ 87.00	1675.00
D. Surface Transportation Charges	@ 30.00	578.00
E. Evacuation Charges	@ 50.00	963.00
F. Royalty	@ 14.00 % of Basic	4425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1328.00
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)	:	42400.00
L. CGST	@ 2.50 % of Sub Total	1060.00
M. SGST	@ 2.50 % of Sub Total	1060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7700.00
P. Total Net Amount in Figures (J to N)		52220.00
Rupees Fifty-Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00579	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02346	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 322	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	209240.00	
B. Commitment/Benifiation Charges	@ 90.00	11469.00	
C. Crushing Charge	@ 87.00	11086.00	
D. Surface Transportation Charges	@ 30.00	3823.00	
E. Evacuation Charges	@ 50.00	6372.00	
F. Royalty	@ 14.00 % of Basic	29294.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8788.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	280658.00	
L. CGST	@ 2.50 % of Sub Total	7016.00	
M. SGST	@ 2.50 % of Sub Total	7016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50972.00	
P. Total Net Amount in Figures (J to N)		345662.00	
Rupees Three Lakh Fortv-Five Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00580	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02157	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	163888.00
B. Commitment/Benifcation Charges	@ 90.00	8983.00
C. Crushing Charge	@ 87.00	8683.00
D. Surface Transportation Charges	@ 30.00	2994.00
E. Evacuation Charges	@ 50.00	4991.00
F. Royalty	@ 14.00 % of Basic	22944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6883.00
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)	:	219825.00
L. CGST	@ 2.50 % of Sub Total	5496.00
M. SGST	@ 2.50 % of Sub Total	5496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39924.00
P. Total Net Amount in Figures (J to N)		270741.00
Rupees Two Lakh Seventy Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00581	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02311	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 275	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 234.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	385607.00	
B. Commitment/Benifiation Charges	@ 90.00	21136.00	
C. Crushing Charge	@ 87.00	20431.00	
D. Surface Transportation Charges	@ 30.00	7045.00	
E. Evacuation Charges	@ 50.00	11742.00	
F. Royalty	@ 14.00 % of Basic	53985.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	517222.00	
L. CGST	@ 2.50 % of Sub Total	12931.00	
M. SGST	@ 2.50 % of Sub Total	12931.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93936.00	
P. Total Net Amount in Figures (J to N)		637020.00	
Rupees Six Lakh Thirty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00582	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02357	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 44	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	33825.00
B. Commitment/Benifiation Charges	@ 90.00	1854.00
C. Crushing Charge	@ 87.00	1792.00
D. Surface Transportation Charges	@ 30.00	618.00
E. Evacuation Charges	@ 50.00	1030.00
F. Royalty	@ 14.00 % of Basic	4736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1421.00
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)	:	45371.00
L. CGST	@ 2.50 % of Sub Total	1134.00
M. SGST	@ 2.50 % of Sub Total	1134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8240.00
P. Total Net Amount in Figures (J to N)		55879.00
Rupees Fifty-Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00583	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02471	ARV Cum DO Date : 17-DEC-18	
ARV Qty : 388	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 387.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	635865.00
B. Commitment/Benification Charges	@ 90.00	34853.00
C. Crushing Charge	@ 87.00	33691.00
D. Surface Transportation Charges	@ 30.00	11618.00
E. Evacuation Charges	@ 50.00	19363.00
F. Royalty	@ 14.00 % of Basic	89021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	852897.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	42645.00
O. State Compensation Cess	@ 400.00	154900.00
P. Total Net Amount in Figures (J to N)		1050442.00
Rupees Ten Lakh Fifty 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00584	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02333	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 353	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 265.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	436115.00
B. Commitment/Benifiation Charges	@ 90.00	23904.00
C. Crushing Charge	@ 87.00	23107.00
D. Surface Transportation Charges	@ 30.00	7968.00
E. Evacuation Charges	@ 50.00	13280.00
F. Royalty	@ 14.00 % of Basic	61056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584968.00
L. CGST	@ 2.50 % of Sub Total	14624.00
M. SGST	@ 2.50 % of Sub Total	14624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106240.00
P. Total Net Amount in Figures (J to N)		720456.00
Rupees Seven Lakh Twenty Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00585	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02448	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 3200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3193.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	5244236.00
B. Commitment/Benifiation Charges	@ 90.00	287443.00
C. Crushing Charge	@ 87.00	277861.00
D. Surface Transportation Charges	@ 30.00	95814.00
E. Evacuation Charges	@ 50.00	159691.00
F. Royalty	@ 14.00 % of Basic	734193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	220258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7034180.00
L. CGST	@ 2.50 % of Sub Total	175855.00
M. SGST	@ 2.50 % of Sub Total	175855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1277524.00
P. Total Net Amount in Figures (J to N)		8663414.00
Rupees Eighty-Six Lakh Sixty-Three Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00586	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02351	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 29	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	47519.00
B. Commitment/Benifiation Charges	@ 90.00	2605.00
C. Crushing Charge	@ 87.00	2518.00
D. Surface Transportation Charges	@ 30.00	868.00
E. Evacuation Charges	@ 50.00	1447.00
F. Royalty	@ 14.00 % of Basic	6653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1996.00
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)	:	63739.00
L. CGST	@ 2.50 % of Sub Total	1593.00
M. SGST	@ 2.50 % of Sub Total	1593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11576.00
P. Total Net Amount in Figures (J to N)		78501.00
Rupees Seventy-Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00587	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02308	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 239	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	220143.00	
B. Commitment/Benifiation Charges	@ 90.00	12066.00	
C. Crushing Charge	@ 87.00	11664.00	
D. Surface Transportation Charges	@ 30.00	4022.00	
E. Evacuation Charges	@ 50.00	6704.00	
F. Royalty	@ 14.00 % of Basic	30820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9246.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	295281.00	
L. CGST	@ 2.50 % of Sub Total	7382.00	
M. SGST	@ 2.50 % of Sub Total	7382.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53628.00	
P. Total Net Amount in Figures (J to N)		363673.00	
Rupees Three Lakh Sixty-Three Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00588	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02356	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 38	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	62281.00	
B. Commitment/Benifiation Charges	@ 90.00	3414.00	
C. Crushing Charge	@ 87.00	3300.00	
D. Surface Transportation Charges	@ 30.00	1138.00	
E. Evacuation Charges	@ 50.00	1897.00	
F. Royalty	@ 14.00 % of Basic	8719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	83539.00	
L. CGST	@ 2.50 % of Sub Total	2088.00	
M. SGST	@ 2.50 % of Sub Total	2088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15172.00	
P. Total Net Amount in Figures (J to N)		102887.00	
Rupees One Lakh Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00589	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02411	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 321	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	397265.00
B. Commitment/Benifiation Charges	@ 90.00	21775.00
C. Crushing Charge	@ 87.00	21049.00
D. Surface Transportation Charges	@ 30.00	7258.00
E. Evacuation Charges	@ 50.00	12097.00
F. Royalty	@ 14.00 % of Basic	55617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532858.00
L. CGST	@ 2.50 % of Sub Total	13321.00
M. SGST	@ 2.50 % of Sub Total	13321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96776.00
P. Total Net Amount in Figures (J to N)		656276.00
Rupees Six Lakh Fifty-Six Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00590	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02363	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 27	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	44252.00	
B. Commitment/Benification Charges	@ 90.00	2426.00	
C. Crushing Charge	@ 87.00	2345.00	
D. Surface Transportation Charges	@ 30.00	809.00	
E. Evacuation Charges	@ 50.00	1348.00	
F. Royalty	@ 14.00 % of Basic	6195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1859.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	59358.00	
L. CGST	@ 2.50 % of Sub Total	1484.00	
M. SGST	@ 2.50 % of Sub Total	1484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10780.00	
P. Total Net Amount in Figures (J to N)		73106.00	
Rupees Seventy-Three Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00682	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05014	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005615	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55962	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	207121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1989.00
E. Evacuation Charges	@ 50.00	3315.00
F. Royalty	@ 14.00 % of Basic	28997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250701.00
L. CGST	@ 2.50 % of Sub Total	6268.00
M. SGST	@ 2.50 % of Sub Total	6268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26520.00
P. Total Net Amount in Figures (J to N)		289757.00
Rupees Two Lakh Eighty-Nine Thousand Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00693	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WXD194630SP05281	ARV Cum DO Date	22-DEC-18	
ARV Qty : 200	Unit Name	4630 BHANDEWADA	
Unique Bid Id : 8005371	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6815	Destination	WITHIN STATE	
Name BAJORIA TRADING CORPORATION			
Address YAVATMAL ROAD,WANI445304			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPB4987C1ZU			
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3219.00	134844.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1257.00
E. Evacuation Charges	@	50.00	2095.00
F. Royalty	@	14.00 % of Basic	18878.00
G. DMF Funds	@	30.00 % of Royalty (State)	5663.00
H. NMET Funds	@	2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		163115.00
L. CGST	@	2.50 % of Sub Total	4078.00
M. SGST	@	2.50 % of Sub Total	4078.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16756.00
P. Total Net Amount in Figures (J to N)			188027.00
Rupees One Lakh Eighty-Eight Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00683	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP05281	ARV Cum DO Date : 22-DEC-18		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 8005371	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6815	Destination : WITHIN STATE		
Name : BAJORIA TRADING CORPORATION			
Address : YAVATMAL ROAD,WANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3124.00	492873.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4733.00	
E. Evacuation Charges	@ 50.00	7889.00	
F. Royalty	@ 14.00 % of Basic	69002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20701.00	
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)	:	596578.00	
L. CGST	@ 2.50 % of Sub Total	14914.00	
M. SGST	@ 2.50 % of Sub Total	14914.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63108.00	
P. Total Net Amount in Figures (J to N)		689514.00	
Rupees Six Lakh Eighty-Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00591	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02151	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 759	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 580.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	952376.00
B. Commitment/Benifiation Charges	@ 90.00	52201.00
C. Crushing Charge	@ 87.00	50461.00
D. Surface Transportation Charges	@ 30.00	17400.00
E. Evacuation Charges	@ 50.00	29001.00
F. Royalty	@ 14.00 % of Basic	133333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1277439.00
L. CGST	@ 2.50 % of Sub Total	31936.00
M. SGST	@ 2.50 % of Sub Total	31936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	232004.00
P. Total Net Amount in Figures (J to N)		1573315.00
Rupees Fifteen Lakh Seventy-Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00684	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS02178	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 2400	Unit Name : 4630 BHANDEWADA	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 634.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1110173.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19045.00
E. Evacuation Charges	@ 50.00	31741.00
F. Royalty	@ 14.00 % of Basic	155424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1366118.00
L. CGST	@ 2.50 % of Sub Total	34153.00
M. SGST	@ 2.50 % of Sub Total	34153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253928.00
P. Total Net Amount in Figures (J to N)		1688352.00
Rupees Sixteen Lakh Eighty-Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00592	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02404	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 28	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	45894.00	
B. Commitment/Benifiation Charges	@ 90.00	2516.00	
C. Crushing Charge	@ 87.00	2432.00	
D. Surface Transportation Charges	@ 30.00	839.00	
E. Evacuation Charges	@ 50.00	1398.00	
F. Royalty	@ 14.00 % of Basic	6425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	61561.00	
L. CGST	@ 2.50 % of Sub Total	1539.00	
M. SGST	@ 2.50 % of Sub Total	1539.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11180.00	
P. Total Net Amount in Figures (J to N)		75819.00	
Rupees Seventy-Five Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00593	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02137	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 3012	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 636.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1045264.00
B. Commitment/Benifiation Charges	@ 90.00	57292.00
C. Crushing Charge	@ 87.00	55382.00
D. Surface Transportation Charges	@ 30.00	19097.00
E. Evacuation Charges	@ 50.00	31829.00
F. Royalty	@ 14.00 % of Basic	146337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2927.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1402029.00
L. CGST	@ 2.50 % of Sub Total	35051.00
M. SGST	@ 2.50 % of Sub Total	35051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	254632.00
P. Total Net Amount in Figures (J to N)		1726763.00
Rupees Seventeen Lakh Twenty-Six Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00594	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02442	ARV Cum DO Date : 14-DEC-18	
ARV Qty : 304	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 303.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	498199.00
B. Commitment/Benification Charges	@ 90.00	27307.00
C. Crushing Charge	@ 87.00	26397.00
D. Surface Transportation Charges	@ 30.00	9102.00
E. Evacuation Charges	@ 50.00	15171.00
F. Royalty	@ 14.00 % of Basic	69748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20924.00
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)	:	668243.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33412.00
O. State Compensation Cess	@ 400.00	121364.00
P. Total Net Amount in Figures (J to N)		823019.00
Rupees Eight Lakh Twenty-Three Thousand Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00595	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02369	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 61	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	68537.00
B. Commitment/Benifiation Charges	@ 90.00	3757.00
C. Crushing Charge	@ 87.00	3631.00
D. Surface Transportation Charges	@ 30.00	1252.00
E. Evacuation Charges	@ 50.00	2087.00
F. Royalty	@ 14.00 % of Basic	9595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2879.00
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)	:	91930.00
L. CGST	@ 2.50 % of Sub Total	2298.00
M. SGST	@ 2.50 % of Sub Total	2298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16696.00
P. Total Net Amount in Figures (J to N)		113222.00
Rupees One Lakh Thirteen Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00596	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02387	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 30	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	49161.00	
B. Commitment/Benifiation Charges	@ 90.00	2695.00	
C. Crushing Charge	@ 87.00	2605.00	
D. Surface Transportation Charges	@ 30.00	898.00	
E. Evacuation Charges	@ 50.00	1497.00	
F. Royalty	@ 14.00 % of Basic	6883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2065.00	
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)	:	65942.00	
L. CGST	@ 2.50 % of Sub Total	1649.00	
M. SGST	@ 2.50 % of Sub Total	1649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11976.00	
P. Total Net Amount in Figures (J to N)		81216.00	
Rupees Eighty-One Thousand Two Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00597	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02198	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 227	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	184906.00	
B. Commitment/Benifiation Charges	@ 90.00	10135.00	
C. Crushing Charge	@ 87.00	9797.00	
D. Surface Transportation Charges	@ 30.00	3378.00	
E. Evacuation Charges	@ 50.00	5631.00	
F. Royalty	@ 14.00 % of Basic	25887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7766.00	
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)	:	248018.00	
L. CGST	@ 2.50 % of Sub Total	6200.00	
M. SGST	@ 2.50 % of Sub Total	6200.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45044.00	
P. Total Net Amount in Figures (J to N)		305462.00	
Rupees Three Lakh Five Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00598	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02170	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 335	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 334.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	549003.00
B. Commitment/Benifiation Charges	@ 90.00	30092.00
C. Crushing Charge	@ 87.00	29088.00
D. Surface Transportation Charges	@ 30.00	10031.00
E. Evacuation Charges	@ 50.00	16718.00
F. Royalty	@ 14.00 % of Basic	76860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23058.00
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)	:	736387.00
L. CGST	@ 2.50 % of Sub Total	18410.00
M. SGST	@ 2.50 % of Sub Total	18410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133740.00
P. Total Net Amount in Figures (J to N)		906947.00
Rupees Nine Lakh Six Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00599	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS02179	ARV Cum DO Date	07-DEC-18	
ARV Qty : 1107	Unit Name	4635 GHONSA OCP	
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 : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1104.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	1814180.00	
B. Commitment/Benifiation Charges	@ 90.00	99437.00	
C. Crushing Charge	@ 87.00	96123.00	
D. Surface Transportation Charges	@ 30.00	33146.00	
E. Evacuation Charges	@ 50.00	55243.00	
F. Royalty	@ 14.00 % of Basic	253985.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5080.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2433390.00	
L. CGST	@ 2.50 % of Sub Total	60835.00	
M. SGST	@ 2.50 % of Sub Total	60835.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	441944.00	
P. Total Net Amount in Figures (J to N)		2997004.00	
Rupees Twenty-Nine Lakh Ninety-Seven Thousand Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00600	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02483	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 1025	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1011.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	1661425.00	
B. Commitment/Benifiation Charges	@ 90.00	91065.00	
C. Crushing Charge	@ 87.00	88029.00	
D. Surface Transportation Charges	@ 30.00	30355.00	
E. Evacuation Charges	@ 50.00	50592.00	
F. Royalty	@ 14.00 % of Basic	232600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69780.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4652.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2228498.00	
L. CGST	@ 2.50 % of Sub Total	55712.00	
M. SGST	@ 2.50 % of Sub Total	55712.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	404732.00	
P. Total Net Amount in Figures (J to N)		2744654.00	
Rupees Twenty-Seven Lakh Fortv-Four Thousand Six Hundred Fiftv-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00694	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05153	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 300	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005465	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3219.00	842541.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7852.00
E. Evacuation Charges	@ 50.00	13087.00
F. Royalty	@ 14.00 % of Basic	117956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1019182.00
L. CGST	@ 2.50 % of Sub Total	25480.00
M. SGST	@ 2.50 % of Sub Total	25480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104696.00
P. Total Net Amount in Figures (J to N)		1174838.00
Rupees Eleven Lakh Seventy-Four Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00685	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05153	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 300	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005465	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	56826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	546.00
E. Evacuation Charges	@ 50.00	910.00
F. Royalty	@ 14.00 % of Basic	7956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68784.00
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	7276.00
P. Total Net Amount in Figures (J to N)		79500.00
Rupees Seventy-Nine Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00601	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS02120	ARV Cum DO Date	06-DEC-18	
ARV Qty : 182	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 181.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1642.00		298269.00
B. Commitment/Benifiation Charges	@ 90.00		16349.00
C. Crushing Charge	@ 87.00		15804.00
D. Surface Transportation Charges	@ 30.00		5450.00
E. Evacuation Charges	@ 50.00		9083.00
F. Royalty	@ 14.00 % of Basic		41758.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12527.00
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)	:		400075.00
L. CGST	@ 2.50 % of Sub Total		10002.00
M. SGST	@ 2.50 % of Sub Total		10002.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		72660.00
P. Total Net Amount in Figures (J to N)			492739.00
Rupees Four Lakh Ninety-Two Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00602	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02436	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 388	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 387.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	635865.00
B. Commitment/Benifcation Charges	@ 90.00	34853.00
C. Crushing Charge	@ 87.00	33691.00
D. Surface Transportation Charges	@ 30.00	11618.00
E. Evacuation Charges	@ 50.00	19363.00
F. Royalty	@ 14.00 % of Basic	89021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	852897.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	42645.00
O. State Compensation Cess	@ 400.00	154900.00
P. Total Net Amount in Figures (J to N)		1050442.00
Rupees Ten Lakh Fifty 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00603	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS02266	ARV Cum DO Date	08-DEC-18	
ARV Qty : 143	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	125909.00	
B. Commitment/Benifiation Charges	@ 90.00	6901.00	
C. Crushing Charge	@ 87.00	6671.00	
D. Surface Transportation Charges	@ 30.00	2300.00	
E. Evacuation Charges	@ 50.00	3834.00	
F. Royalty	@ 14.00 % of Basic	17627.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5288.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168883.00	
L. CGST	@ 2.50 % of Sub Total	4222.00	
M. SGST	@ 2.50 % of Sub Total	4222.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30672.00	
P. Total Net Amount in Figures (J to N)		207999.00	
Rupees Two Lakh Seven Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00695	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05129	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 400	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005640	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3219.00	643156.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5994.00
E. Evacuation Charges	@ 50.00	9990.00
F. Royalty	@ 14.00 % of Basic	90042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777996.00
L. CGST	@ 2.50 % of Sub Total	19450.00
M. SGST	@ 2.50 % of Sub Total	19450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79920.00
P. Total Net Amount in Figures (J to N)		896816.00
Rupees Eight Lakh Ninety-Six Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00686	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05129	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 400	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005640	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	396123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3804.00
E. Evacuation Charges	@ 50.00	6340.00
F. Royalty	@ 14.00 % of Basic	55457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479470.00
L. CGST	@ 2.50 % of Sub Total	11987.00
M. SGST	@ 2.50 % of Sub Total	11987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50720.00
P. Total Net Amount in Figures (J to N)		554164.00
Rupees Five Lakh Fifty-Four Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00687	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05339	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8006223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 35150	Destination : WITHIN STATE	
Name : RADHA TRADERS		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Distt. : Yavatmal, Wani44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	311869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2995.00
E. Evacuation Charges	@ 50.00	4992.00
F. Royalty	@ 14.00 % of Basic	43662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377490.00
L. CGST	@ 2.50 % of Sub Total	9437.00
M. SGST	@ 2.50 % of Sub Total	9437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39932.00
P. Total Net Amount in Figures (J to N)		436296.00
Rupees Four Lakh Thirty-Six Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00604	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02330	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 287	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	218698.00	
B. Commitment/Benifcation Charges	@ 90.00	11987.00	
C. Crushing Charge	@ 87.00	11588.00	
D. Surface Transportation Charges	@ 30.00	3996.00	
E. Evacuation Charges	@ 50.00	6660.00	
F. Royalty	@ 14.00 % of Basic	30618.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9185.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	293344.00	
L. CGST	@ 2.50 % of Sub Total	7334.00	
M. SGST	@ 2.50 % of Sub Total	7334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53276.00	
P. Total Net Amount in Figures (J to N)		361288.00	
Rupees Three Lakh Sixty-One Thousand Two Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00605	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02396	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 40	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	65549.00	
B. Commitment/Benifiation Charges	@ 90.00	3593.00	
C. Crushing Charge	@ 87.00	3473.00	
D. Surface Transportation Charges	@ 30.00	1198.00	
E. Evacuation Charges	@ 50.00	1996.00	
F. Royalty	@ 14.00 % of Basic	9177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2753.00	
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)	:	87923.00	
L. CGST	@ 2.50 % of Sub Total	2198.00	
M. SGST	@ 2.50 % of Sub Total	2198.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15968.00	
P. Total Net Amount in Figures (J to N)		108287.00	
Rupees One Lakh Eight Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00606	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02213	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 760	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	575225.00
B. Commitment/Benification Charges	@ 90.00	31529.00
C. Crushing Charge	@ 87.00	30478.00
D. Surface Transportation Charges	@ 30.00	10510.00
E. Evacuation Charges	@ 50.00	17516.00
F. Royalty	@ 14.00 % of Basic	80532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	771561.00
L. CGST	@ 2.50 % of Sub Total	19289.00
M. SGST	@ 2.50 % of Sub Total	19289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140128.00
P. Total Net Amount in Figures (J to N)		950267.00
Rupees Nine Lakh Fifty Thousand Two Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00607	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02455	ARV Cum DO Date : 15-DEC-18		
ARV Qty : 2767	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2761.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	4534613.00	
B. Commitment/Benifiation Charges	@ 90.00	248548.00	
C. Crushing Charge	@ 87.00	240263.00	
D. Surface Transportation Charges	@ 30.00	82849.00	
E. Evacuation Charges	@ 50.00	138082.00	
F. Royalty	@ 14.00 % of Basic	634846.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	190454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12697.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6082352.00	
L. CGST	@ 2.50 % of Sub Total	152059.00	
M. SGST	@ 2.50 % of Sub Total	152059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1104656.00	
P. Total Net Amount in Figures (J to N)		7491126.00	
Rupees Seventy-Four Lakh Ninety-One Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00608	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02097	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 1937	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12037004	Destination : MH		
Name : ACC Limited			
Address : (Chanda Cement Works)Cementnagar442502			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1191.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	1956542.00	
B. Commitment/Benifcation Charges	@ 90.00	107240.00	
C. Crushing Charge	@ 87.00	103666.00	
D. Surface Transportation Charges	@ 30.00	35747.00	
E. Evacuation Charges	@ 50.00	59578.00	
F. Royalty	@ 14.00 % of Basic	273916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82175.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5478.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2624342.00	
L. CGST	@ 2.50 % of Sub Total	65609.00	
M. SGST	@ 2.50 % of Sub Total	65609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	476624.00	
P. Total Net Amount in Figures (J to N)		3232184.00	
Rupees Thirty-Two Lakh Thirty-Two Thousand One Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00609	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02362	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 28	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	45894.00	
B. Commitment/Benifiation Charges	@ 90.00	2516.00	
C. Crushing Charge	@ 87.00	2432.00	
D. Surface Transportation Charges	@ 30.00	839.00	
E. Evacuation Charges	@ 50.00	1398.00	
F. Royalty	@ 14.00 % of Basic	6425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	61561.00	
L. CGST	@ 2.50 % of Sub Total	1539.00	
M. SGST	@ 2.50 % of Sub Total	1539.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11180.00	
P. Total Net Amount in Figures (J to N)		75819.00	
Rupees Seventy-Five Thousand Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00610	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02310	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 190	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	240028.00	
B. Commitment/Benifiation Charges	@ 90.00	13156.00	
C. Crushing Charge	@ 87.00	12718.00	
D. Surface Transportation Charges	@ 30.00	4385.00	
E. Evacuation Charges	@ 50.00	7309.00	
F. Royalty	@ 14.00 % of Basic	33604.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	321953.00	
L. CGST	@ 2.50 % of Sub Total	8049.00	
M. SGST	@ 2.50 % of Sub Total	8049.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58472.00	
P. Total Net Amount in Figures (J to N)		396523.00	
Rupees Three Lakh Ninety-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00611	Cash Invoice Date	31-JAN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WXD194635FS02150	ARV Cum DO Date	06-DEC-18
ARV Qty : 273	Unit Name	4635 GHONSA OCP
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
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_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 130.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	213526.00
B. Commitment/Benifiation Charges	@ 90.00	11704.00
C. Crushing Charge	@ 87.00	11313.00
D. Surface Transportation Charges	@ 30.00	3901.00
E. Evacuation Charges	@ 50.00	6502.00
F. Royalty	@ 14.00 % of Basic	29894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286406.00
L. CGST	@ 2.50 % of Sub Total	7160.00
M. SGST	@ 2.50 % of Sub Total	7160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52016.00
P. Total Net Amount in Figures (J to N)		352742.00
Rupees Three Lakh Fifty-Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00612	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02345	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 350	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	573583.00
B. Commitment/Benification Charges	@ 90.00	31439.00
C. Crushing Charge	@ 87.00	30391.00
D. Surface Transportation Charges	@ 30.00	10480.00
E. Evacuation Charges	@ 50.00	17466.00
F. Royalty	@ 14.00 % of Basic	80302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	769358.00
L. CGST	@ 2.50 % of Sub Total	19234.00
M. SGST	@ 2.50 % of Sub Total	19234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139728.00
P. Total Net Amount in Figures (J to N)		947554.00
Rupees Nine Lakh Forty-Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00613	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02185	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 304	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 303.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	498199.00	
B. Commitment/Benifiation Charges	@ 90.00	27307.00	
C. Crushing Charge	@ 87.00	26397.00	
D. Surface Transportation Charges	@ 30.00	9102.00	
E. Evacuation Charges	@ 50.00	15171.00	
F. Royalty	@ 14.00 % of Basic	69748.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20924.00	
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)	:	668243.00	
L. CGST	@ 2.50 % of Sub Total	16706.00	
M. SGST	@ 2.50 % of Sub Total	16706.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121364.00	
P. Total Net Amount in Figures (J to N)		823019.00	
Rupees Eight Lakh Twenty-Three Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00614	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02456	ARV Cum DO Date : 17-DEC-18		
ARV Qty : 917	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017009	Destination : MH		
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)			
Address : Plot No.C-5, MidcYavatmal445001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 782.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	1285604.00	
B. Commitment/Benifiation Charges	@ 90.00	70466.00	
C. Crushing Charge	@ 87.00	68117.00	
D. Surface Transportation Charges	@ 30.00	23489.00	
E. Evacuation Charges	@ 50.00	39148.00	
F. Royalty	@ 14.00 % of Basic	179985.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3600.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1724405.00	
L. CGST	@ 2.50 % of Sub Total	43110.00	
M. SGST	@ 2.50 % of Sub Total	43110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	313180.00	
P. Total Net Amount in Figures (J to N)		2123805.00	
Rupees Twenty-One Lakh Twenty-Three Thousand Eight Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00615	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02349	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 36	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	58997.00
B. Commitment/Benifcation Charges	@ 90.00	3234.00
C. Crushing Charge	@ 87.00	3126.00
D. Surface Transportation Charges	@ 30.00	1078.00
E. Evacuation Charges	@ 50.00	1797.00
F. Royalty	@ 14.00 % of Basic	8260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79135.00
L. CGST	@ 2.50 % of Sub Total	1978.00
M. SGST	@ 2.50 % of Sub Total	1978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14372.00
P. Total Net Amount in Figures (J to N)		97463.00
Rupees Ninety-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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00616	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02410	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 749	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017002	Destination : MH		
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)			
Address : Village PandeSarole412205			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3913K1ZL			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	327530.00	
B. Commitment/Benifiation Charges	@ 90.00	17952.00	
C. Crushing Charge	@ 87.00	17354.00	
D. Surface Transportation Charges	@ 30.00	5984.00	
E. Evacuation Charges	@ 50.00	9974.00	
F. Royalty	@ 14.00 % of Basic	45854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	439321.00	
L. CGST	@ 2.50 % of Sub Total	10983.00	
M. SGST	@ 2.50 % of Sub Total	10983.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79788.00	
P. Total Net Amount in Figures (J to N)		541075.00	
Rupees Five Lakh Forty-One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00617	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02478	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 380	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 379.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	622745.00
B. Commitment/Benifcation Charges	@ 90.00	34133.00
C. Crushing Charge	@ 87.00	32996.00
D. Surface Transportation Charges	@ 30.00	11378.00
E. Evacuation Charges	@ 50.00	18963.00
F. Royalty	@ 14.00 % of Basic	87184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	835298.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	41765.00
O. State Compensation Cess	@ 400.00	151704.00
P. Total Net Amount in Figures (J to N)		1028767.00
Rupees Ten Lakh Twenty-Eight Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00618	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02299	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 350	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 349.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	573583.00	
B. Commitment/Benifiation Charges	@ 90.00	31439.00	
C. Crushing Charge	@ 87.00	30391.00	
D. Surface Transportation Charges	@ 30.00	10480.00	
E. Evacuation Charges	@ 50.00	17466.00	
F. Royalty	@ 14.00 % of Basic	80302.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1606.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	769358.00	
L. CGST	@ 2.50 % of Sub Total	19234.00	
M. SGST	@ 2.50 % of Sub Total	19234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139728.00	
P. Total Net Amount in Figures (J to N)		947554.00	
Rupees Nine Lakh Forty-Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00619	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02265	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 274	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	211309.00
B. Commitment/Benification Charges	@ 90.00	11582.00
C. Crushing Charge	@ 87.00	11196.00
D. Surface Transportation Charges	@ 30.00	3861.00
E. Evacuation Charges	@ 50.00	6435.00
F. Royalty	@ 14.00 % of Basic	29583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283433.00
L. CGST	@ 2.50 % of Sub Total	7086.00
M. SGST	@ 2.50 % of Sub Total	7086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51476.00
P. Total Net Amount in Figures (J to N)		349081.00
Rupees Three Lakh Fortv-Nine Thousand Eightv-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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00620	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02254	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 662	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 607.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	998188.00	
B. Commitment/Benifiation Charges	@ 90.00	54712.00	
C. Crushing Charge	@ 87.00	52888.00	
D. Surface Transportation Charges	@ 30.00	18237.00	
E. Evacuation Charges	@ 50.00	30396.00	
F. Royalty	@ 14.00 % of Basic	139746.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2795.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1338886.00	
L. CGST	@ 2.50 % of Sub Total	33472.00	
M. SGST	@ 2.50 % of Sub Total	33472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	243164.00	
P. Total Net Amount in Figures (J to N)		1648994.00	
Rupees Sixteen Lakh Forty-Eight Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00621	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS02460	ARV Cum DO Date	17-DEC-18	
ARV Qty : 3200	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12037003	Destination	MH	
Name Maratha Cement Works			
Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State Maharashtra			
State Code 27			
GSTIN No 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 3193.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	5244236.00	
B. Commitment/Benifcation Charges	@ 90.00	287443.00	
C. Crushing Charge	@ 87.00	277861.00	
D. Surface Transportation Charges	@ 30.00	95814.00	
E. Evacuation Charges	@ 50.00	159691.00	
F. Royalty	@ 14.00 % of Basic	734193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	220258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14684.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7034180.00	
L. CGST	@ 2.50 % of Sub Total	175855.00	
M. SGST	@ 2.50 % of Sub Total	175855.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1277524.00	
P. Total Net Amount in Figures (J to N)		8663414.00	
Rupees Eighty-Six Lakh Sixty-Three Thousand Four Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00622	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02104	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 1347	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12037004	Destination : MH		
Name : ACC Limited			
Address : (Chanda Cement Works)Cementnagar442502			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1226.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	2013486.00	
B. Commitment/Benifiation Charges	@ 90.00	110362.00	
C. Crushing Charge	@ 87.00	106683.00	
D. Surface Transportation Charges	@ 30.00	36787.00	
E. Evacuation Charges	@ 50.00	61312.00	
F. Royalty	@ 14.00 % of Basic	281888.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84566.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5638.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2700722.00	
L. CGST	@ 2.50 % of Sub Total	67518.00	
M. SGST	@ 2.50 % of Sub Total	67518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	490496.00	
P. Total Net Amount in Figures (J to N)		3326254.00	
Rupees Thirty-Three Lakh Twenty-Six Thousand Two Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00623	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02378	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 3200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12037003	Destination : MH		
Name : Maratha Cement Works			
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3193.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	5244236.00	
B. Commitment/Benifiation Charges	@ 90.00	287443.00	
C. Crushing Charge	@ 87.00	277861.00	
D. Surface Transportation Charges	@ 30.00	95814.00	
E. Evacuation Charges	@ 50.00	159691.00	
F. Royalty	@ 14.00 % of Basic	734193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	220258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14684.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7034180.00	
L. CGST	@ 2.50 % of Sub Total	175855.00	
M. SGST	@ 2.50 % of Sub Total	175855.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1277524.00	
P. Total Net Amount in Figures (J to N)		8663414.00	
Rupees Eighty-Six Lakh Sixty-Three Thousand Four Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00696	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP04992	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 330	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005689	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3219.00	89907.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	838.00
E. Evacuation Charges	@ 50.00	1397.00
F. Royalty	@ 14.00 % of Basic	12587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3776.00
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)	:	108757.00
L. CGST	@ 2.50 % of Sub Total	2719.00
M. SGST	@ 2.50 % of Sub Total	2719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11172.00
P. Total Net Amount in Figures (J to N)		125367.00
Rupees One Lakh Twenty-Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00688	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP04992	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 330	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005689	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	353043.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3390.00
E. Evacuation Charges	@ 50.00	5651.00
F. Royalty	@ 14.00 % of Basic	49426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427327.00
L. CGST	@ 2.50 % of Sub Total	10683.00
M. SGST	@ 2.50 % of Sub Total	10683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45204.00
P. Total Net Amount in Figures (J to N)		493897.00
Rupees Four Lakh Ninety-Three Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00624	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02365	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 67	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	49063.00
B. Commitment/Benifiation Charges	@ 90.00	2689.00
C. Crushing Charge	@ 87.00	2600.00
D. Surface Transportation Charges	@ 30.00	896.00
E. Evacuation Charges	@ 50.00	1494.00
F. Royalty	@ 14.00 % of Basic	6869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65809.00
L. CGST	@ 2.50 % of Sub Total	1645.00
M. SGST	@ 2.50 % of Sub Total	1645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11952.00
P. Total Net Amount in Figures (J to N)		81051.00
Rupees Eighty-One Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00625	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS02298	ARV Cum DO Date	10-DEC-18	
ARV Qty : 322	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
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_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 274.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1642.00	450204.00
B. Commitment/Benifiation Charges	@	90.00	24676.00
C. Crushing Charge	@	87.00	23854.00
D. Surface Transportation Charges	@	30.00	8225.00
E. Evacuation Charges	@	50.00	13709.00
F. Royalty	@	14.00 % of Basic	63029.00
G. DMF Funds	@	30.00 % of Royalty (State)	18909.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1261.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		603867.00
L. CGST	@	2.50 % of Sub Total	15097.00
M. SGST	@	2.50 % of Sub Total	15097.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	109672.00
P. Total Net Amount in Figures (J to N)			743733.00
Rupees Seven Lakh Fortv-Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00626	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02175	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 508	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12037003	Destination : MH		
Name : Maratha Cement Works			
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 330.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	543403.00	
B. Commitment/Benifcation Charges	@ 90.00	29785.00	
C. Crushing Charge	@ 87.00	28792.00	
D. Surface Transportation Charges	@ 30.00	9928.00	
E. Evacuation Charges	@ 50.00	16547.00	
F. Royalty	@ 14.00 % of Basic	76076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22823.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1522.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	728876.00	
L. CGST	@ 2.50 % of Sub Total	18222.00	
M. SGST	@ 2.50 % of Sub Total	18222.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132376.00	
P. Total Net Amount in Figures (J to N)		897696.00	
Rupees Eight Lakh Ninety-Seven Thousand Six Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00627	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02234	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 439	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	129258.00	
B. Commitment/Benifcation Charges	@ 90.00	7085.00	
C. Crushing Charge	@ 87.00	6849.00	
D. Surface Transportation Charges	@ 30.00	2362.00	
E. Evacuation Charges	@ 50.00	3936.00	
F. Royalty	@ 14.00 % of Basic	18096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	173377.00	
L. CGST	@ 2.50 % of Sub Total	4334.00	
M. SGST	@ 2.50 % of Sub Total	4334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31488.00	
P. Total Net Amount in Figures (J to N)		213533.00	
Rupees Two Lakh Thirteen Thousand Five Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635FD00628	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS02149	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 360	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 359.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	591005.00	
B. Commitment/Benifiation Charges	@ 90.00	32394.00	
C. Crushing Charge	@ 87.00	31314.00	
D. Surface Transportation Charges	@ 30.00	10798.00	
E. Evacuation Charges	@ 50.00	17997.00	
F. Royalty	@ 14.00 % of Basic	82741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24822.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1655.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	792726.00	
L. CGST	@ 2.50 % of Sub Total	19818.00	
M. SGST	@ 2.50 % of Sub Total	19818.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	143972.00	
P. Total Net Amount in Figures (J to N)		976334.00	
Rupees Nine Lakh Seventy-Six Thousand Three Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635FD00629	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS02326	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 227	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	24942.00
B. Commitment/Benification Charges	@ 90.00	1367.00
C. Crushing Charge	@ 87.00	1322.00
D. Surface Transportation Charges	@ 30.00	456.00
E. Evacuation Charges	@ 50.00	760.00
F. Royalty	@ 14.00 % of Basic	3492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33457.00
L. CGST	@ 2.50 % of Sub Total	836.00
M. SGST	@ 2.50 % of Sub Total	836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6076.00
P. Total Net Amount in Figures (J to N)		41205.00
Rupees Forty-One Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00697	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05358	ARV Cum DO Date : 27-DEC-18	
ARV Qty : 110	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005541	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3219.00	280568.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2615.00
E. Evacuation Charges	@ 50.00	4358.00
F. Royalty	@ 14.00 % of Basic	39280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	786.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339391.00
L. CGST	@ 2.50 % of Sub Total	8485.00
M. SGST	@ 2.50 % of Sub Total	8485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34864.00
P. Total Net Amount in Figures (J to N)		391225.00
Rupees Three Lakh Ninety-One Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00698	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP05426	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 8005439	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 .NeNapur440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3219.00	146271.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1363.00	
E. Evacuation Charges	@ 50.00	2272.00	
F. Royalty	@ 14.00 % of Basic	20478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	176937.00	
L. CGST	@ 2.50 % of Sub Total	4423.00	
M. SGST	@ 2.50 % of Sub Total	4423.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18176.00	
P. Total Net Amount in Figures (J to N)		203959.00	
Rupees Two Lakh Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00689	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05426	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005439	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 .NeNapur440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	479003.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4600.00
E. Evacuation Charges	@ 50.00	7667.00
F. Royalty	@ 14.00 % of Basic	67060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	579789.00
L. CGST	@ 2.50 % of Sub Total	14495.00
M. SGST	@ 2.50 % of Sub Total	14495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61332.00
P. Total Net Amount in Figures (J to N)		670111.00
Rupees Six Lakh Seventy Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00630	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05682	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205084	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131495	Destination : WITHIN STATE	
Name : Green Land Coal Logistics		
Address : 102 AJ Nelson Pride Nelson Square Chindwara RoadNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARFG9219J1ZR		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	287115.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8861.00
D. Surface Transportation Charges	@ 30.00	3056.00
E. Evacuation Charges	@ 50.00	5093.00
F. Royalty	@ 14.00 % of Basic	40196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12059.00
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)	:	357184.00
L. CGST	@ 2.50 % of Sub Total	8930.00
M. SGST	@ 2.50 % of Sub Total	8930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40740.00
P. Total Net Amount in Figures (J to N)		415784.00
Rupees Four Lakh Fifteen Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00631	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05877	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 50	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225207472	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111522	Destination : WITHIN STATE		
Name : A.S.TRADE LINK			
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEOPJ0755F1ZE			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	79123.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2425.00	
D. Surface Transportation Charges	@ 30.00	836.00	
E. Evacuation Charges	@ 50.00	1394.00	
F. Royalty	@ 14.00 % of Basic	11077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	98400.00	
L. CGST	@ 2.50 % of Sub Total	2460.00	
M. SGST	@ 2.50 % of Sub Total	2460.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11148.00	
P. Total Net Amount in Figures (J to N)		114468.00	
Rupees One Lakh Fourteen Thousand Four Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00632	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635SP05562	ARV Cum DO Date	05-JAN-19	
ARV Qty : 610	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 225205945	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111790	Destination	WITHIN STATE	
Name BAJORIA TRADING CORPORATION			
Address 14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal445304			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPB4987C1ZU			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 201.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	573166.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17564.00	
D. Surface Transportation Charges	@ 30.00	6057.00	
E. Evacuation Charges	@ 50.00	10095.00	
F. Royalty	@ 14.00 % of Basic	80243.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1605.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	712803.00	
L. CGST	@ 2.50 % of Sub Total	17820.00	
M. SGST	@ 2.50 % of Sub Total	17820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80756.00	
P. Total Net Amount in Figures (J to N)		829199.00	
Rupees Eight Lakh Twenty-Nine Thousand One Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00633	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05590	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 370	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205047	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 258.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2819.00	727697.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22458.00	
D. Surface Transportation Charges	@ 30.00	7744.00	
E. Evacuation Charges	@ 50.00	12907.00	
F. Royalty	@ 14.00 % of Basic	101878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2038.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	905285.00	
L. CGST	@ 2.50 % of Sub Total	22632.00	
M. SGST	@ 2.50 % of Sub Total	22632.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103256.00	
P. Total Net Amount in Figures (J to N)		1053805.00	
Rupees Ten Lakh Fifty-Three Thousand Eight Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00634	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05934	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117397	Destination : WITHIN STATE	
Name : Radha Traders		
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOJPK7495N1ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	221953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6802.00
D. Surface Transportation Charges	@ 30.00	2345.00
E. Evacuation Charges	@ 50.00	3909.00
F. Royalty	@ 14.00 % of Basic	31073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9322.00
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)	:	276025.00
L. CGST	@ 2.50 % of Sub Total	6901.00
M. SGST	@ 2.50 % of Sub Total	6901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31272.00
P. Total Net Amount in Figures (J to N)		321099.00
Rupees Three Lakh Twenty-One Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00635	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05762	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 900	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 484.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	1375581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42154.00
D. Surface Transportation Charges	@ 30.00	14536.00
E. Evacuation Charges	@ 50.00	24227.00
F. Royalty	@ 14.00 % of Basic	192581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3852.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1710705.00
L. CGST	@ 2.50 % of Sub Total	42768.00
M. SGST	@ 2.50 % of Sub Total	42768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193812.00
P. Total Net Amount in Figures (J to N)		1990053.00
Rupees Nineteen Lakh Ninety Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00636	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05804	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205739	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125607	Destination : WITHIN STATE		
Name : SHRI SALASAR TRANSPORT			
Address : block no.10.APMC MRKT Complex,Dataala Road,RamChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFPPS7673R1Z0			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	73558.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2254.00	
D. Surface Transportation Charges	@ 30.00	777.00	
E. Evacuation Charges	@ 50.00	1296.00	
F. Royalty	@ 14.00 % of Basic	10298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3089.00	
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)	:	91478.00	
L. CGST	@ 2.50 % of Sub Total	2287.00	
M. SGST	@ 2.50 % of Sub Total	2287.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10364.00	
P. Total Net Amount in Figures (J to N)		106416.00	
Rupees One Lakh Six Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00637	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05654	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205507	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111453	Destination : WITHIN STATE	
Name : SHREERAM ENTERPRISES - NAGPUR PRAMOD		
Address : BW4 GANGASAGAR APT CANAL RD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPA6969N1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1133863.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34870.00
D. Surface Transportation Charges	@ 30.00	12024.00
E. Evacuation Charges	@ 50.00	20040.00
F. Royalty	@ 14.00 % of Basic	158741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1410335.00
L. CGST	@ 2.50 % of Sub Total	35258.00
M. SGST	@ 2.50 % of Sub Total	35258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160320.00
P. Total Net Amount in Figures (J to N)		1641171.00
Rupees Sixteen Lakh Forty-One Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00638	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05567	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225207078	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109158	Destination : WITHIN STATE		
Name : BANSAL TRADE LINK			
Address : 85, HILL ROAD , RAMNAGAR,--NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 453.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2859.00	1295156.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39412.00	
D. Surface Transportation Charges	@ 30.00	13590.00	
E. Evacuation Charges	@ 50.00	22651.00	
F. Royalty	@ 14.00 % of Basic	181322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54397.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3626.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1610154.00	
L. CGST	@ 2.50 % of Sub Total	40254.00	
M. SGST	@ 2.50 % of Sub Total	40254.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	181204.00	
P. Total Net Amount in Figures (J to N)		1871866.00	
Rupees Eighteen Lakh Seventy-One Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00639	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635SP05983	ARV Cum DO Date	12-JAN-19	
ARV Qty : 3000	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 225206499	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109315	Destination	WITHIN STATE	
Name Kartikay Coal Washeries Pvt Ltd.			
Address D-7, Anmol Apartments, Kadbi ChowkNagpur440004			
State Maharashtra			
State Code 27			
GSTIN No 27AACCK2087L1Z8			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1034.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	2937059.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	90005.00	
D. Surface Transportation Charges	@ 30.00	31036.00	
E. Evacuation Charges	@ 50.00	51727.00	
F. Royalty	@ 14.00 % of Basic	411188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	123356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8224.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3652595.00	
L. CGST	@ 2.50 % of Sub Total	91315.00	
M. SGST	@ 2.50 % of Sub Total	91315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	413816.00	
P. Total Net Amount in Figures (J to N)		4249041.00	
Rupees Forty-Two Lakh Forty-Nine Thousand 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00640	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05669	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 3300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206644	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111371	Destination : WITHIN STATE		
Name : Shree Laxmi Coals			
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGEPA6861F1ZK			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1593.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	4523038.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	138607.00	
D. Surface Transportation Charges	@ 30.00	47795.00	
E. Evacuation Charges	@ 50.00	79659.00	
F. Royalty	@ 14.00 % of Basic	633225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	189968.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12665.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5624957.00	
L. CGST	@ 2.50 % of Sub Total	140624.00	
M. SGST	@ 2.50 % of Sub Total	140624.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	637272.00	
P. Total Net Amount in Figures (J to N)		6543477.00	
Rupees Sixty-Five Lakh Forty-Three Thousand Four Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00641	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05551	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225207062	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129521	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2849.00	569800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	79772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1595.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	708499.00
L. CGST	@ 2.50 % of Sub Total	17712.00
M. SGST	@ 2.50 % of Sub Total	17712.00
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)		823923.00
Rupees Eight Lakh Twenty-Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00699	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05542	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 2357	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005338	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16899	Destination : AWARPUR, MH	
Name : ULTRATECH CEMENT LIMITED		
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1315.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3199.00	4209596.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	39477.00
E. Evacuation Charges	@ 50.00	65796.00
F. Royalty	@ 14.00 % of Basic	589343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	176803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5092802.00
L. CGST	@ 2.50 % of Sub Total	127320.00
M. SGST	@ 2.50 % of Sub Total	127320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	526364.00
P. Total Net Amount in Figures (J to N)		5873806.00
Rupees Fifty-Eight Lakh Seventy-Three Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00690	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05542	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 2357	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005338	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16899	Destination : AWARPUR, MH	
Name : ULTRATECH CEMENT LIMITED		
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	602766.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5826.00
E. Evacuation Charges	@ 50.00	9710.00
F. Royalty	@ 14.00 % of Basic	84387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	729693.00
L. CGST	@ 2.50 % of Sub Total	18242.00
M. SGST	@ 2.50 % of Sub Total	18242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77676.00
P. Total Net Amount in Figures (J to N)		843853.00
Rupees Eight Lakh Fortv-Three Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00642	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05905	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205056	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. Aamera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	213483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6589.00
D. Surface Transportation Charges	@ 30.00	2272.00
E. Evacuation Charges	@ 50.00	3787.00
F. Royalty	@ 14.00 % of Basic	29888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265583.00
L. CGST	@ 2.50 % of Sub Total	6640.00
M. SGST	@ 2.50 % of Sub Total	6640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30292.00
P. Total Net Amount in Figures (J to N)		309155.00
Rupees Three Lakh Nine Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00643	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05707	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 2700	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225207473	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124950	Destination : WITHIN STATE	
Name : SWAMI FUELS PVT. LTD.		
Address : House no. 673, Near Old Hindi City Highschool	CHANDRAPUR442402	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 638.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2809.00	1794445.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55577.00
D. Surface Transportation Charges	@ 30.00	19165.00
E. Evacuation Charges	@ 50.00	31941.00
F. Royalty	@ 14.00 % of Basic	251222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2232741.00
L. CGST	@ 2.50 % of Sub Total	55819.00
M. SGST	@ 2.50 % of Sub Total	55819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	255528.00
P. Total Net Amount in Figures (J to N)		2599907.00
Rupees Twenty-Five Lakh Ninety-Nine Thousand Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00644	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05718	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205696	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132692	Destination : WITHIN STATE		
Name : RIDDHI TRADERS			
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI445304		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGUPB5026D1ZK			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	72167.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2212.00	
D. Surface Transportation Charges	@ 30.00	763.00	
E. Evacuation Charges	@ 50.00	1271.00	
F. Royalty	@ 14.00 % of Basic	10103.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	89749.00	
L. CGST	@ 2.50 % of Sub Total	2244.00	
M. SGST	@ 2.50 % of Sub Total	2244.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10168.00	
P. Total Net Amount in Figures (J to N)		104405.00	
Rupees One Lakh Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00645	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05559	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205476	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123958	Destination : WITHIN STATE	
Name : Baba Taj Traders		
Address : Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	217893.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6677.00
D. Surface Transportation Charges	@ 30.00	2303.00
E. Evacuation Charges	@ 50.00	3838.00
F. Royalty	@ 14.00 % of Basic	30505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9152.00
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)	:	270978.00
L. CGST	@ 2.50 % of Sub Total	6774.00
M. SGST	@ 2.50 % of Sub Total	6774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30700.00
P. Total Net Amount in Figures (J to N)		315226.00
Rupees Three Lakh Fifteen Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00646	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05739	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 4500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1397.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	3940511.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	121612.00
D. Surface Transportation Charges	@ 30.00	41935.00
E. Evacuation Charges	@ 50.00	69892.00
F. Royalty	@ 14.00 % of Basic	551672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	165502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11033.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4902157.00
L. CGST	@ 2.50 % of Sub Total	122554.00
M. SGST	@ 2.50 % of Sub Total	122554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	559136.00
P. Total Net Amount in Figures (J to N)		5706401.00
Rupees Fifty-Seven Lakh Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00647	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05709	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 280	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206273	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111503	Destination : WITHIN STATE		
Name : siyaram trade link			
Address : nagpur road .lakhamapur. padolichandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9005G1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	330829.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10138.00	
D. Surface Transportation Charges	@ 30.00	3496.00	
E. Evacuation Charges	@ 50.00	5827.00	
F. Royalty	@ 14.00 % of Basic	46316.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	411427.00	
L. CGST	@ 2.50 % of Sub Total	10286.00	
M. SGST	@ 2.50 % of Sub Total	10286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46612.00	
P. Total Net Amount in Figures (J to N)		478611.00	
Rupees Four Lakh Seventy-Eight Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00648	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05863	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 4000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206842	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1753.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	4976852.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	152514.00	
D. Surface Transportation Charges	@ 30.00	52591.00	
E. Evacuation Charges	@ 50.00	87652.00	
F. Royalty	@ 14.00 % of Basic	696759.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	209028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13935.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6189331.00	
L. CGST	@ 2.50 % of Sub Total	154733.00	
M. SGST	@ 2.50 % of Sub Total	154733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	701212.00	
P. Total Net Amount in Figures (J to N)		7200009.00	
Rupees Seventy-Two Lakh Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00649	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05993	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205553	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	142206.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4358.00	
D. Surface Transportation Charges	@ 30.00	1503.00	
E. Evacuation Charges	@ 50.00	2505.00	
F. Royalty	@ 14.00 % of Basic	19909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5973.00	
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)	:	176852.00	
L. CGST	@ 2.50 % of Sub Total	4421.00	
M. SGST	@ 2.50 % of Sub Total	4421.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20036.00	
P. Total Net Amount in Figures (J to N)		205730.00	
Rupees Two Lakh Five Thousand Seven Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00650	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05659	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 510	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205925	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 492.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	1398804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42866.00
D. Surface Transportation Charges	@ 30.00	14781.00
E. Evacuation Charges	@ 50.00	24636.00
F. Royalty	@ 14.00 % of Basic	195833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1739587.00
L. CGST	@ 2.50 % of Sub Total	43490.00
M. SGST	@ 2.50 % of Sub Total	43490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	197084.00
P. Total Net Amount in Figures (J to N)		2023651.00
Rupees Twenty Lakh Twenty-Three Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00651	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05908	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205711	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127433	Destination : WITHIN STATE		
Name : Khurana Coal Depo			
Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BFCK8073H1Z9			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	192740.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5906.00	
D. Surface Transportation Charges	@ 30.00	2037.00	
E. Evacuation Charges	@ 50.00	3395.00	
F. Royalty	@ 14.00 % of Basic	26984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8095.00	
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)	:	239697.00	
L. CGST	@ 2.50 % of Sub Total	5992.00	
M. SGST	@ 2.50 % of Sub Total	5992.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27156.00	
P. Total Net Amount in Figures (J to N)		278837.00	
Rupees Two Lakh Seventy-Eight Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00652	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05649	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225207149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2849.00	599771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18315.00
D. Surface Transportation Charges	@ 30.00	6316.00
E. Evacuation Charges	@ 50.00	10526.00
F. Royalty	@ 14.00 % of Basic	83968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	745765.00
L. CGST	@ 2.50 % of Sub Total	18644.00
M. SGST	@ 2.50 % of Sub Total	18644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84208.00
P. Total Net Amount in Figures (J to N)		867261.00
Rupees Eight Lakh Sixty-Seven Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00653	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05631	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205459	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	360471.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11086.00
D. Surface Transportation Charges	@ 30.00	3823.00
E. Evacuation Charges	@ 50.00	6371.00
F. Royalty	@ 14.00 % of Basic	50466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	448366.00
L. CGST	@ 2.50 % of Sub Total	11209.00
M. SGST	@ 2.50 % of Sub Total	11209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50968.00
P. Total Net Amount in Figures (J to N)		521752.00
Rupees Five Lakh Twenty-One Thousand Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00654	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05767	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 600	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206464	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla.222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	511503.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15675.00	
D. Surface Transportation Charges	@ 30.00	5405.00	
E. Evacuation Charges	@ 50.00	9009.00	
F. Royalty	@ 14.00 % of Basic	71610.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1432.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	636117.00	
L. CGST	@ 2.50 % of Sub Total	15903.00	
M. SGST	@ 2.50 % of Sub Total	15903.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72068.00	
P. Total Net Amount in Figures (J to N)		739991.00	
Rupees Seven Lakh Thirty-Nine Thousand Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00655	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05851	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 210	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206137	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127983	Destination : WITHIN STATE		
Name : Shiv Enterprises			
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZRPA8221D1ZI			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	290259.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8895.00	
D. Surface Transportation Charges	@ 30.00	3067.00	
E. Evacuation Charges	@ 50.00	5112.00	
F. Royalty	@ 14.00 % of Basic	40636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12191.00	
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)	:	360973.00	
L. CGST	@ 2.50 % of Sub Total	9024.00	
M. SGST	@ 2.50 % of Sub Total	9024.00	
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)		419917.00	
Rupees Four Lakh Nineteen Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00656	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05809	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205526	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	167075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5120.00
D. Surface Transportation Charges	@ 30.00	1766.00
E. Evacuation Charges	@ 50.00	2943.00
F. Royalty	@ 14.00 % of Basic	23391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207780.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10389.00
O. State Compensation Cess	@ 400.00	23540.00
P. Total Net Amount in Figures (J to N)		241709.00
Rupees Two Lakh Forty-One Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00657	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05597	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225207130	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	1096255.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33359.00
D. Surface Transportation Charges	@ 30.00	11503.00
E. Evacuation Charges	@ 50.00	19172.00
F. Royalty	@ 14.00 % of Basic	153476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3070.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1362878.00
L. CGST	@ 2.50 % of Sub Total	34072.00
M. SGST	@ 2.50 % of Sub Total	34072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153376.00
P. Total Net Amount in Figures (J to N)		1584398.00
Rupees Fifteen Lakh Eighty-Four Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00658	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05630	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1210	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205131	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 933.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2819.00	2630888.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	81194.00	
D. Surface Transportation Charges	@ 30.00	27998.00	
E. Evacuation Charges	@ 50.00	46664.00	
F. Royalty	@ 14.00 % of Basic	368324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110497.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7366.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3272931.00	
L. CGST	@ 2.50 % of Sub Total	81823.00	
M. SGST	@ 2.50 % of Sub Total	81823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	373308.00	
P. Total Net Amount in Figures (J to N)		3809885.00	
Rupees Thirty-Eight Lakh Nine Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00659	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05560	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 390	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225207092	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112303	Destination : WITHIN STATE		
Name : BAGDI ENTERPRISE-CHANDRAPUR			
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABKPA5635N1ZD			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 363.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2859.00	1037903.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	31584.00	
D. Surface Transportation Charges	@ 30.00	10891.00	
E. Evacuation Charges	@ 50.00	18152.00	
F. Royalty	@ 14.00 % of Basic	145306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43592.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2906.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1290334.00	
L. CGST	@ 2.50 % of Sub Total	32258.00	
M. SGST	@ 2.50 % of Sub Total	32258.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	145212.00	
P. Total Net Amount in Figures (J to N)		1500062.00	
Rupees Fifteen Lakh Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00660	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05677	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 280	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206241	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111556	Destination : WITHIN STATE		
Name : vishwabharati trade link			
Address : behind m.t. weighbridgechandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	493674.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15128.00	
D. Surface Transportation Charges	@ 30.00	5217.00	
E. Evacuation Charges	@ 50.00	8695.00	
F. Royalty	@ 14.00 % of Basic	69114.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	613944.00	
L. CGST	@ 2.50 % of Sub Total	15349.00	
M. SGST	@ 2.50 % of Sub Total	15349.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69556.00	
P. Total Net Amount in Figures (J to N)		714198.00	
Rupees Seven Lakh Fourteen Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00661	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635SP05690	ARV Cum DO Date	07-JAN-19	
ARV Qty : 200	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 225205541	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112708	Destination	OUTSIDE STATE	
Name MNTRADELINK			
Address 196, Kamdhenu Complex, M.PNagarBhopal462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAUPJ0774G1ZL			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 148.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	421024.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12902.00	
D. Surface Transportation Charges	@ 30.00	4449.00	
E. Evacuation Charges	@ 50.00	7415.00	
F. Royalty	@ 14.00 % of Basic	58943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17683.00	
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)	:	523595.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	26180.00	
O. State Compensation Cess	@ 400.00	59320.00	
P. Total Net Amount in Figures (J to N)		609095.00	
Rupees Six Lakh Nine Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00662	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05814	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205578	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 Apartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	211761.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6489.00
D. Surface Transportation Charges	@ 30.00	2238.00
E. Evacuation Charges	@ 50.00	3730.00
F. Royalty	@ 14.00 % of Basic	29647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263352.00
L. CGST	@ 2.50 % of Sub Total	6584.00
M. SGST	@ 2.50 % of Sub Total	6584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29836.00
P. Total Net Amount in Figures (J to N)		306356.00
Rupees Three Lakh Six Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00663	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05845	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	277285.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8497.00
D. Surface Transportation Charges	@ 30.00	2930.00
E. Evacuation Charges	@ 50.00	4884.00
F. Royalty	@ 14.00 % of Basic	38820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344838.00
L. CGST	@ 2.50 % of Sub Total	8621.00
M. SGST	@ 2.50 % of Sub Total	8621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39068.00
P. Total Net Amount in Figures (J to N)		401148.00
Rupees Four Lakh One Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00664	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05642	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225207223	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111562	Destination : WITHIN STATE		
Name : Rudra Sales			
Address : Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG604801Z5			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2859.00	441372.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13431.00	
D. Surface Transportation Charges	@ 30.00	4631.00	
E. Evacuation Charges	@ 50.00	7719.00	
F. Royalty	@ 14.00 % of Basic	61792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1236.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	548719.00	
L. CGST	@ 2.50 % of Sub Total	13718.00	
M. SGST	@ 2.50 % of Sub Total	13718.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61752.00	
P. Total Net Amount in Figures (J to N)		637907.00	
Rupees Six Lakh Thirty-Seven Thousand Nine Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00665	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05679	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 600	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205963	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111343	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 342.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	973692.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29838.00	
D. Surface Transportation Charges	@ 30.00	10289.00	
E. Evacuation Charges	@ 50.00	17149.00	
F. Royalty	@ 14.00 % of Basic	136317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2726.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1210906.00	
L. CGST	@ 2.50 % of Sub Total	30273.00	
M. SGST	@ 2.50 % of Sub Total	30273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137188.00	
P. Total Net Amount in Figures (J to N)		1408640.00	
Rupees Fourteen Lakh Eight Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00666	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05565	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206805	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130623	Destination : WITHIN STATE		
Name : BAJORIA COAL CORPORATION			
Address : BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani,Yavatm			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIMPB2312E1ZU			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2849.00	70342.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2148.00	
D. Surface Transportation Charges	@ 30.00	741.00	
E. Evacuation Charges	@ 50.00	1235.00	
F. Royalty	@ 14.00 % of Basic	9848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	87465.00	
L. CGST	@ 2.50 % of Sub Total	2187.00	
M. SGST	@ 2.50 % of Sub Total	2187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9876.00	
P. Total Net Amount in Figures (J to N)		101715.00	
Rupees One Lakh One Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00667	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05769	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225205539	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132362	Destination : WITHIN STATE	
Name : ANUSAYA ENTERPRISES		
Address : 3D 45 RAYATWARI NEAR DRC HEALTH CLUBBYPASS ROAD CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACDPW4867E1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	428859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13142.00
D. Surface Transportation Charges	@ 30.00	4532.00
E. Evacuation Charges	@ 50.00	7553.00
F. Royalty	@ 14.00 % of Basic	60040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533339.00
L. CGST	@ 2.50 % of Sub Total	13333.00
M. SGST	@ 2.50 % of Sub Total	13333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60424.00
P. Total Net Amount in Figures (J to N)		620429.00
Rupees Six Lakh Twenty Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00668	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05547	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 2100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206900	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1343.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2819.00	3787947.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	116904.00	
D. Surface Transportation Charges	@ 30.00	40312.00	
E. Evacuation Charges	@ 50.00	67186.00	
F. Royalty	@ 14.00 % of Basic	530313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	159094.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10606.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4712362.00	
L. CGST	@ 2.50 % of Sub Total	117809.00	
M. SGST	@ 2.50 % of Sub Total	117809.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	537488.00	
P. Total Net Amount in Figures (J to N)		5485468.00	
Rupees Fifty-Four Lakh Eighty-Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00669	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP06235	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 400	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205904	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123043	Destination : WITHIN STATE		
Name : Vibhu Coal Pvt. Ltd.			
Address : 6.behind mt weight bridge.lakhmapurNagpur road.CHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV9528N1ZK			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	144164.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4418.00	
D. Surface Transportation Charges	@ 30.00	1523.00	
E. Evacuation Charges	@ 50.00	2539.00	
F. Royalty	@ 14.00 % of Basic	20183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	179286.00	
L. CGST	@ 2.50 % of Sub Total	4482.00	
M. SGST	@ 2.50 % of Sub Total	4482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20312.00	
P. Total Net Amount in Figures (J to N)		208562.00	
Rupees Two Lakh Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00670	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP06015	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225207311	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132459	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	71543.00
B. Commitment/Benification Charges	@ 0.00	0.00
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	10016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3005.00
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)	:	88972.00
L. CGST	@ 2.50 % of Sub Total	2224.00
M. SGST	@ 2.50 % of Sub Total	2224.00
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)		103500.00
Rupees One Lakh Three Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00671	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05870	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205490	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123703	Destination : DAHEJ, GUJARAT		
Name : SRF LIMITED			
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 479.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2829.00	1355855.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	41696.00	
D. Surface Transportation Charges	@ 30.00	14378.00	
E. Evacuation Charges	@ 50.00	23964.00	
F. Royalty	@ 14.00 % of Basic	189820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3796.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1686455.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	84323.00	
O. State Compensation Cess	@ 400.00	191708.00	
P. Total Net Amount in Figures (J to N)		1962486.00	
Rupees Nineteen Lakh Sixty-Two Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00672	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05643	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225207175	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132205	Destination : WITHIN STATE	
Name : Kidiya Enterprises		
Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GGOPK5499B1ZU		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2849.00	284900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354250.00
L. CGST	@ 2.50 % of Sub Total	8856.00
M. SGST	@ 2.50 % of Sub Total	8856.00
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)		411962.00
Rupees Four Lakh Eleven Thousand Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00673	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05665	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205756	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129634	Destination : WITHIN STATE		
Name : Adib Enterprises			
Address : manqlam park mukutban road chikhalgaonwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBIPA9500K1ZO			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 425.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2829.00	1203230.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	37003.00	
D. Surface Transportation Charges	@ 30.00	12760.00	
E. Evacuation Charges	@ 50.00	21266.00	
F. Royalty	@ 14.00 % of Basic	168452.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3369.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1496616.00	
L. CGST	@ 2.50 % of Sub Total	37415.00	
M. SGST	@ 2.50 % of Sub Total	37415.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	170128.00	
P. Total Net Amount in Figures (J to N)		1741574.00	
Rupees Seventeen Lakh Forty-One Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00700	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05381	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23418	Destination : OUTSIDE STATE	
Name : M.N.TRADE LINK		
Address : 196, Kamdhenu Complex, Zone - I, M.P Nagar Bhopal 462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3219.00	195683.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1824.00
E. Evacuation Charges	@ 50.00	3040.00
F. Royalty	@ 14.00 % of Basic	27396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236710.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11836.00
O. State Compensation Cess	@ 400.00	24316.00
P. Total Net Amount in Figures (J to N)		272862.00
Rupees Two Lakh Seventy-Two Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00691	Cash Invoice Date : 17-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP05381	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 8005885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23418	Destination : OUTSIDE STATE	
Name : M.N.TRADE LINK		
Address : 196, Kamdhenu Complex, Zone - I, M.P Nagar Bhopal 462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	116244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1116.00
E. Evacuation Charges	@ 50.00	1861.00
F. Royalty	@ 14.00 % of Basic	16274.00
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)	:	140702.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7035.00
O. State Compensation Cess	@ 400.00	14884.00
P. Total Net Amount in Figures (J to N)		162621.00
Rupees One Lakh Sixty-Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00674	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05639	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225207187	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	585037.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17803.00
D. Surface Transportation Charges	@ 30.00	6139.00
E. Evacuation Charges	@ 50.00	10232.00
F. Royalty	@ 14.00 % of Basic	81905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727326.00
L. CGST	@ 2.50 % of Sub Total	18183.00
M. SGST	@ 2.50 % of Sub Total	18183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81852.00
P. Total Net Amount in Figures (J to N)		845544.00
Rupees Eight Lakh Fortv-Five Thousand Five Hundred Fortv-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00701	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS02651	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 1424	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017009	Destination : MH	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address : Plot No.C-5, MidcYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	592121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9859.00
E. Evacuation Charges	@ 50.00	16431.00
F. Royalty	@ 14.00 % of Basic	82897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727835.00
L. CGST	@ 2.50 % of Sub Total	18196.00
M. SGST	@ 2.50 % of Sub Total	18196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131448.00
P. Total Net Amount in Figures (J to N)		895675.00
Rupees Eight Lakh Ninety-Five Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00675	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05860	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 3000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	405296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12420.00
D. Surface Transportation Charges	@ 30.00	4283.00
E. Evacuation Charges	@ 50.00	7138.00
F. Royalty	@ 14.00 % of Basic	56741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504035.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25202.00
O. State Compensation Cess	@ 400.00	57104.00
P. Total Net Amount in Figures (J to N)		586341.00
Rupees Five Lakh Eighty-Six Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00676	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05997	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 2000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 576.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	1637507.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50181.00
D. Surface Transportation Charges	@ 30.00	17304.00
E. Evacuation Charges	@ 50.00	28840.00
F. Royalty	@ 14.00 % of Basic	229251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2036443.00
L. CGST	@ 2.50 % of Sub Total	50911.00
M. SGST	@ 2.50 % of Sub Total	50911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	230716.00
P. Total Net Amount in Figures (J to N)		2368981.00
Rupees Twenty-Three Lakh Sixty-Eight Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00677	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05980	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 290	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225206047	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111208	Destination : WITHIN STATE		
Name : Jai bajrangbali trade enterprises			
Address : Lakhmapur nagpur road	Chandrapur442401		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	289124.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8860.00	
D. Surface Transportation Charges	@ 30.00	3055.00	
E. Evacuation Charges	@ 50.00	5092.00	
F. Royalty	@ 14.00 % of Basic	40477.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12143.00	
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)	:	359561.00	
L. CGST	@ 2.50 % of Sub Total	8989.00	
M. SGST	@ 2.50 % of Sub Total	8989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40736.00	
P. Total Net Amount in Figures (J to N)		418275.00	
Rupees Four Lakh Eighteen Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00678	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP05619	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 540	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206776	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1083054.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33307.00
D. Surface Transportation Charges	@ 30.00	11485.00
E. Evacuation Charges	@ 50.00	19142.00
F. Royalty	@ 14.00 % of Basic	151628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3033.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1347137.00
L. CGST	@ 2.50 % of Sub Total	33678.00
M. SGST	@ 2.50 % of Sub Total	33678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153136.00
P. Total Net Amount in Figures (J to N)		1567629.00
Rupees Fifteen Lakh Sixty-Seven Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194635AD00679	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP05687	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 225205805	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124133	Destination : WITHIN STATE		
Name : JIVIKA TRADERS			
Address : NATRAJ CHOWKWANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ASNPG2591H1ZH			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 191.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	543101.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16643.00	
D. Surface Transportation Charges	@ 30.00	5739.00	
E. Evacuation Charges	@ 50.00	9565.00	
F. Royalty	@ 14.00 % of Basic	76034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1521.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	675413.00	
L. CGST	@ 2.50 % of Sub Total	16885.00	
M. SGST	@ 2.50 % of Sub Total	16885.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76520.00	
P. Total Net Amount in Figures (J to N)		785703.00	
Rupees Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194635AD00680	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP06149	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 5000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 225206961	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117610	Destination : BHUGAON, WARDHA	
Name : Indrajit Power Pvt Ltd		
Address : 1.Pearl Mansion(N). 91. M Karve Road.Mumbai400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 605.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	1719440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52692.00
D. Surface Transportation Charges	@ 30.00	18170.00
E. Evacuation Charges	@ 50.00	30283.00
F. Royalty	@ 14.00 % of Basic	240722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2138338.00
L. CGST	@ 2.50 % of Sub Total	53458.00
M. SGST	@ 2.50 % of Sub Total	53458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242260.00
P. Total Net Amount in Figures (J to N)		2487514.00
Rupees Twenty-Four Lakh Eighty-Seven Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge