

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD03276	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WBD193603SP05139	ARV Cum DO Date	19-DEC-18	
ARV Qty : 300	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 8008965	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 24760	Destination	WITHIN STATE	
Name R.M ENTERPRISES			
Address SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACAPM4763A1ZX			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4078.00	236932.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1743.00	
E. Evacuation Charges	@ 50.00	2905.00	
F. Royalty	@ 14.00 % of Basic	33170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9951.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	663.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	285364.00	
L. CGST	@ 2.50 % of Sub Total	7134.00	
M. SGST	@ 2.50 % of Sub Total	7134.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23240.00	
P. Total Net Amount in Figures (J to N)		322872.00	
Rupees Three Lakh Twenty-Two Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03617	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05264	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 1100	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997448	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	51815.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	452.00
E. Evacuation Charges	@ 50.00	754.00
F. Royalty	@ 14.00 % of Basic	7254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62596.00
L. CGST	@ 2.50 % of Sub Total	1565.00
M. SGST	@ 2.50 % of Sub Total	1565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6032.00
P. Total Net Amount in Figures (J to N)		71758.00
Rupees Seventy-One Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03585	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05315	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8273	Destination : WITHIN STATE	
Name : urja trading comapny		
Address : Jain Transport Complex.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	322915.00
B. Commitment/Benifiation 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	4359.00
F. Royalty	@ 14.00 % of Basic	45208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	389563.00
L. CGST	@ 2.50 % of Sub Total	9739.00
M. SGST	@ 2.50 % of Sub Total	9739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34872.00
P. Total Net Amount in Figures (J to N)		443913.00
Rupees Four Lakh Forty-Three Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03435	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05331	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23053	Destination : WITHIN STATE	
Name : M/s Shubham Enterprises		
Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	301602.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2258.00
E. Evacuation Charges	@ 50.00	3763.00
F. Royalty	@ 14.00 % of Basic	42224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363358.00
L. CGST	@ 2.50 % of Sub Total	9084.00
M. SGST	@ 2.50 % of Sub Total	9084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30100.00
P. Total Net Amount in Figures (J to N)		411626.00
Rupees Four Lakh Eleven Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03642	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05116	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baiji Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	188929.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1494.00
E. Evacuation Charges	@ 50.00	2491.00
F. Royalty	@ 14.00 % of Basic	26450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227828.00
L. CGST	@ 2.50 % of Sub Total	5696.00
M. SGST	@ 2.50 % of Sub Total	5696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19924.00
P. Total Net Amount in Figures (J to N)		259144.00
Rupees Two Lakh Fifty-Nine Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03586	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05228	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 150	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997362	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	215980.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1749.00
E. Evacuation Charges	@ 50.00	2916.00
F. Royalty	@ 14.00 % of Basic	30237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260558.00
L. CGST	@ 2.50 % of Sub Total	6514.00
M. SGST	@ 2.50 % of Sub Total	6514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23324.00
P. Total Net Amount in Figures (J to N)		296910.00
Rupees Two Lakh Ninety-Six Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03436	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05182	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010465	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	282364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2114.00
E. Evacuation Charges	@ 50.00	3523.00
F. Royalty	@ 14.00 % of Basic	39531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340182.00
L. CGST	@ 2.50 % of Sub Total	8505.00
M. SGST	@ 2.50 % of Sub Total	8505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28180.00
P. Total Net Amount in Figures (J to N)		385372.00
Rupees Three Lakh Eighty-Five Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03618	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05270	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 500	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997350	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36939	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : 49, BABA BETALIRAM PALACE, 202, 2ND FLOOR, LASHKARI BAGH, 440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	107272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	937.00
E. Evacuation Charges	@ 50.00	1561.00
F. Royalty	@ 14.00 % of Basic	15018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129593.00
L. CGST	@ 2.50 % of Sub Total	3240.00
M. SGST	@ 2.50 % of Sub Total	3240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12488.00
P. Total Net Amount in Figures (J to N)		148561.00
Rupees One Lakh Forty-Eight Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03643	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05110	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012593	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30834	Destination : WITHIN STATE	
Name : ARVIND COAL DEPO		
Address : VIP Dharam Kata Dhegaon Rangari, Tah : SaonerNagpur441113		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ANBPB6680M1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	89535.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	703.00
E. Evacuation Charges	@ 50.00	1171.00
F. Royalty	@ 14.00 % of Basic	12535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107956.00
L. CGST	@ 2.50 % of Sub Total	2699.00
M. SGST	@ 2.50 % of Sub Total	2699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9368.00
P. Total Net Amount in Figures (J to N)		122722.00
Rupees One Lakh Twenty-Two Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03644	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05258	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012146	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	73769.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	585.00
E. Evacuation Charges	@ 50.00	975.00
F. Royalty	@ 14.00 % of Basic	10328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88962.00
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	7800.00
P. Total Net Amount in Figures (J to N)		101210.00
Rupees One Lakh One Thousand Two Hundred Ten 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03645	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05164	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012488	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	87049.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	689.00
E. Evacuation Charges	@ 50.00	1148.00
F. Royalty	@ 14.00 % of Basic	12187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104973.00
L. CGST	@ 2.50 % of Sub Total	2624.00
M. SGST	@ 2.50 % of Sub Total	2624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9180.00
P. Total Net Amount in Figures (J to N)		119401.00
Rupees One Lakh Nineteen 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD03437	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WBD193615SP05295	ARV Cum DO Date : 22-DEC-18		
ARV Qty : 50	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 8011082	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination : WITHIN STATE		
Name : M/S LAXMI TRADERS			
Address : lakhmapur,nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4008.00	200200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1499.00	
E. Evacuation Charges	@ 50.00	2498.00	
F. Royalty	@ 14.00 % of Basic	28028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	241194.00	
L. CGST	@ 2.50 % of Sub Total	6030.00	
M. SGST	@ 2.50 % of Sub Total	6030.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19980.00	
P. Total Net Amount in Figures (J to N)		273234.00	
Rupees Two Lakh Seventy-Three Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03646	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05248	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 350	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8129	Destination : WITHIN STATE	
Name : INDOGLOBAL COMERCIALS (P) LTD		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3773.00	421708.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3353.00
E. Evacuation Charges	@ 50.00	5589.00
F. Royalty	@ 14.00 % of Basic	59039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508582.00
L. CGST	@ 2.50 % of Sub Total	12715.00
M. SGST	@ 2.50 % of Sub Total	12715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44708.00
P. Total Net Amount in Figures (J to N)		578720.00
Rupees Five Lakh Seventy-Eight Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03647	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05240	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 240	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012237	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	714495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5666.00
E. Evacuation Charges	@ 50.00	9444.00
F. Royalty	@ 14.00 % of Basic	100029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	861644.00
L. CGST	@ 2.50 % of Sub Total	21541.00
M. SGST	@ 2.50 % of Sub Total	21541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75548.00
P. Total Net Amount in Figures (J to N)		980274.00
Rupees Nine Lakh Eighty Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03648	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05261	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	192403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1526.00
E. Evacuation Charges	@ 50.00	2543.00
F. Royalty	@ 14.00 % of Basic	26936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232028.00
L. CGST	@ 2.50 % of Sub Total	5801.00
M. SGST	@ 2.50 % of Sub Total	5801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20344.00
P. Total Net Amount in Figures (J to N)		263974.00
Rupees Two Lakh Sixty-Three Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03438	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05160	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010513	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	189178.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1416.00
E. Evacuation Charges	@ 50.00	2360.00
F. Royalty	@ 14.00 % of Basic	26485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227915.00
L. CGST	@ 2.50 % of Sub Total	5698.00
M. SGST	@ 2.50 % of Sub Total	5698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18880.00
P. Total Net Amount in Figures (J to N)		258191.00
Rupees Two Lakh Fifty-Eight Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03649	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05451	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 410	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3773.00	1448606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11518.00
E. Evacuation Charges	@ 50.00	19197.00
F. Royalty	@ 14.00 % of Basic	202805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1747024.00
L. CGST	@ 2.50 % of Sub Total	43676.00
M. SGST	@ 2.50 % of Sub Total	43676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153576.00
P. Total Net Amount in Figures (J to N)		1987952.00
Rupees Nineteen Lakh Eighty-Seven Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03650	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05483	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012346	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8265	Destination : WITHIN STATE	
Name : SHREE. GAYATRI TRADERS		
Address : SARAI WARD, OPP. ZILLA PARISHADCCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	900543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7142.00
E. Evacuation Charges	@ 50.00	11903.00
F. Royalty	@ 14.00 % of Basic	126076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2522.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1086009.00
L. CGST	@ 2.50 % of Sub Total	27150.00
M. SGST	@ 2.50 % of Sub Total	27150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95220.00
P. Total Net Amount in Figures (J to N)		1235529.00
Rupees Twelve Lakh Thirty-Five Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03651	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05402	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 220	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012308	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3833.00	280192.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2193.00
E. Evacuation Charges	@ 50.00	3655.00
F. Royalty	@ 14.00 % of Basic	39227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337820.00
L. CGST	@ 2.50 % of Sub Total	8446.00
M. SGST	@ 2.50 % of Sub Total	8446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29240.00
P. Total Net Amount in Figures (J to N)		383952.00
Rupees Three Lakh Eighty-Three Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03652	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05443	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012536	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7229	Destination : OUTSIDE STATE	
Name : INDIAN ENTERPRISES		
Address : LAKHMI TOWER, VYAPAR VIHARBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ABFPJ6705P1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	946354.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7485.00
E. Evacuation Charges	@ 50.00	12475.00
F. Royalty	@ 14.00 % of Basic	132490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1141201.00
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	57060.00
O. State Compensation Cess	@ 400.00	99800.00
P. Total Net Amount in Figures (J to N)		1298061.00
Rupees Twelve Lakh Ninety-Eight Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03653	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05394	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	85080.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	675.00
E. Evacuation Charges	@ 50.00	1125.00
F. Royalty	@ 14.00 % of Basic	11911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102602.00
L. CGST	@ 2.50 % of Sub Total	2565.00
M. SGST	@ 2.50 % of Sub Total	2565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8996.00
P. Total Net Amount in Figures (J to N)		116728.00
Rupees One Lakh Sixteen Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03654	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05489	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 50	Unit Name : 3619 PAONI II	
Unique Bid Id : 8011946	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3773.00	188650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	26411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227512.00
L. CGST	@ 2.50 % of Sub Total	5688.00
M. SGST	@ 2.50 % of Sub Total	5688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		258888.00
Rupees Two Lakh Fifty-Eight Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03439	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05222	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010790	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8265	Destination : WITHIN STATE	
Name : SHREE. GAYATRI TRADERS		
Address : SARAI WARD, OPP. ZILLA PARISHADCCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	213546.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1598.00
E. Evacuation Charges	@ 50.00	2664.00
F. Royalty	@ 14.00 % of Basic	29896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8969.00
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)	:	257271.00
L. CGST	@ 2.50 % of Sub Total	6432.00
M. SGST	@ 2.50 % of Sub Total	6432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21312.00
P. Total Net Amount in Figures (J to N)		291447.00
Rupees Two Lakh Ninety-One Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03587	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05121	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	199127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1613.00
E. Evacuation Charges	@ 50.00	2688.00
F. Royalty	@ 14.00 % of Basic	27878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240227.00
L. CGST	@ 2.50 % of Sub Total	6006.00
M. SGST	@ 2.50 % of Sub Total	6006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21504.00
P. Total Net Amount in Figures (J to N)		273743.00
Rupees Two Lakh Seventy-Three Thousand Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03619	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05484	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 100	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8265	Destination : WITHIN STATE	
Name : SHREE. GAYATRI TRADERS		
Address : SARAI WARD, OPP. ZILLA PARISHADCCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	91672.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	800.00
E. Evacuation Charges	@ 50.00	1334.00
F. Royalty	@ 14.00 % of Basic	12834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110747.00
L. CGST	@ 2.50 % of Sub Total	2769.00
M. SGST	@ 2.50 % of Sub Total	2769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10672.00
P. Total Net Amount in Figures (J to N)		126957.00
Rupees One Lakh Twenty-Six Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03655	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05353	ARV Cum DO Date : 27-DEC-18	
ARV Qty : 410	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012520	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7833	Destination : WITHIN STATE	
Name : Agnidoot Enterprises		
Address : Maharani Complex, Nagpur Rd.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	1555130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12300.00
E. Evacuation Charges	@ 50.00	20500.00
F. Royalty	@ 14.00 % of Basic	217718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1875317.00
L. CGST	@ 2.50 % of Sub Total	46883.00
M. SGST	@ 2.50 % of Sub Total	46883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164000.00
P. Total Net Amount in Figures (J to N)		2133083.00
Rupees Twenty-One Lakh Thirty-Three Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03656	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01229	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 332	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405008	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6.7&8.MIDC.MULMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	534946.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26871.00
D. Surface Transportation Charges	@ 67.00	20694.00
E. Evacuation Charges	@ 50.00	15443.00
F. Royalty	@ 14.00 % of Basic	74892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696812.00
L. CGST	@ 2.50 % of Sub Total	17420.00
M. SGST	@ 2.50 % of Sub Total	17420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123544.00
P. Total Net Amount in Figures (J to N)		855196.00
Rupees Eight Lakh Fifty-Five Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03316	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01238	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	939185.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55812.00
D. Surface Transportation Charges	@ 30.00	19246.00
E. Evacuation Charges	@ 50.00	32076.00
F. Royalty	@ 14.00 % of Basic	131486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1219881.00
L. CGST	@ 2.50 % of Sub Total	30497.00
M. SGST	@ 2.50 % of Sub Total	30497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256608.00
P. Total Net Amount in Figures (J to N)		1537483.00
Rupees Fifteen Lakh Thirty-Seven Thousand Four Hundred Eighty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03657	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01227	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2459.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	4259438.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	213956.00
D. Surface Transportation Charges	@ 67.00	164770.00
E. Evacuation Charges	@ 50.00	122963.00
F. Royalty	@ 14.00 % of Basic	596321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	178896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5548270.00
L. CGST	@ 2.50 % of Sub Total	138707.00
M. SGST	@ 2.50 % of Sub Total	138707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	983704.00
P. Total Net Amount in Figures (J to N)		6809388.00
Rupees Sixty-Eight Lakh Nine Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03440	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05319	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 350	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8129	Destination : WITHIN STATE	
Name : INDOGLOBAL COMERCIALS (P) LTD		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	1140637.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8538.00
E. Evacuation Charges	@ 50.00	14229.00
F. Royalty	@ 14.00 % of Basic	159689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1374194.00
L. CGST	@ 2.50 % of Sub Total	34355.00
M. SGST	@ 2.50 % of Sub Total	34355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113836.00
P. Total Net Amount in Figures (J to N)		1556740.00
Rupees Fifteen Lakh Fifty-Six Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03588	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05328	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997363	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62963	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	220203.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1784.00
E. Evacuation Charges	@ 50.00	2973.00
F. Royalty	@ 14.00 % of Basic	30828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265653.00
L. CGST	@ 2.50 % of Sub Total	6641.00
M. SGST	@ 2.50 % of Sub Total	6641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23780.00
P. Total Net Amount in Figures (J to N)		302715.00
Rupees Three Lakh Two Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03658	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05146	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 60	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52670	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : House No. 7, C/o R. K. Khoali, Sneh Nagar, Wadgaon Ward, Chan44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	84068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	660.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	11770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101364.00
L. CGST	@ 2.50 % of Sub Total	2534.00
M. SGST	@ 2.50 % of Sub Total	2534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8796.00
P. Total Net Amount in Figures (J to N)		115228.00
Rupees One Lakh Fifteen Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03659	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05117	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012225	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	214534.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1701.00
E. Evacuation Charges	@ 50.00	2836.00
F. Royalty	@ 14.00 % of Basic	30035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258718.00
L. CGST	@ 2.50 % of Sub Total	6468.00
M. SGST	@ 2.50 % of Sub Total	6468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22684.00
P. Total Net Amount in Figures (J to N)		294338.00
Rupees Two Lakh Ninety-Four Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03441	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05348	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010512	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	800798.00
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	112112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	964770.00
L. CGST	@ 2.50 % of Sub Total	24119.00
M. SGST	@ 2.50 % of Sub Total	24119.00
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)		1092928.00
Rupees Ten Lakh Ninety-Two Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03442	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05388	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010030	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	291742.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2184.00
E. Evacuation Charges	@ 50.00	3640.00
F. Royalty	@ 14.00 % of Basic	40844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351480.00
L. CGST	@ 2.50 % of Sub Total	8787.00
M. SGST	@ 2.50 % of Sub Total	8787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29116.00
P. Total Net Amount in Figures (J to N)		398170.00
Rupees Three Lakh Ninety-Eight Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03660	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05497	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 900	Unit Name : 3619 PAONI II	
Unique Bid Id : 8011940	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45105	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LIMITED		
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 603.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3773.00	2276213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18099.00
E. Evacuation Charges	@ 50.00	30165.00
F. Royalty	@ 14.00 % of Basic	318670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2745121.00
L. CGST	@ 2.50 % of Sub Total	68628.00
M. SGST	@ 2.50 % of Sub Total	68628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	241316.00
P. Total Net Amount in Figures (J to N)		3123693.00
Rupees Thirty-One Lakh Twenty-Three Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD03277	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05444	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 400	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8009163	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7876	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : 204, ANAND PALACE, OLD PARDI NAKA, BHANDARA RNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 373.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	1523949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11211.00
E. Evacuation Charges	@ 50.00	18685.00
F. Royalty	@ 14.00 % of Basic	213353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1835471.00
L. CGST	@ 2.50 % of Sub Total	45887.00
M. SGST	@ 2.50 % of Sub Total	45887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149480.00
P. Total Net Amount in Figures (J to N)		2076725.00
Rupees Twenty Lakh Seventy-Six Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD03278	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05416	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8008978	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	172336.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1268.00
E. Evacuation Charges	@ 50.00	2113.00
F. Royalty	@ 14.00 % of Basic	24127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207565.00
L. CGST	@ 2.50 % of Sub Total	5189.00
M. SGST	@ 2.50 % of Sub Total	5189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16904.00
P. Total Net Amount in Figures (J to N)		234847.00
Rupees Two Lakh Thirty-Four Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD03279	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05460	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8009306	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21915	Destination : WITHIN STATE	
Name : Laxmi Coal Corporation		
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	932394.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6859.00
E. Evacuation Charges	@ 50.00	11432.00
F. Royalty	@ 14.00 % of Basic	130535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1122992.00
L. CGST	@ 2.50 % of Sub Total	28075.00
M. SGST	@ 2.50 % of Sub Total	28075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91456.00
P. Total Net Amount in Figures (J to N)		1270598.00
Rupees Twelve Lakh Seventy Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03443	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05411	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 50	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010020	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63257	Destination : WITHIN STATE	
Name : BALAJI TRADERS		
Address : KARNAL CHOWK, SHIVAJI WARD, RAJURACHANDRAPUR442905		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	111863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	837.00
E. Evacuation Charges	@ 50.00	1396.00
F. Royalty	@ 14.00 % of Basic	15661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134768.00
L. CGST	@ 2.50 % of Sub Total	3369.00
M. SGST	@ 2.50 % of Sub Total	3369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11164.00
P. Total Net Amount in Figures (J to N)		152670.00
Rupees One Lakh Fifty-Two Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03661	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05351	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 550	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012129	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45917	Destination : WITHIN STATE	
Name : N N Global Mercantile Pvt. Ltd.		
Address : 8, Nancy Villa, Wadgaon Road,Nr. Gaianan Mandir, Chandrapur4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN0575B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 307.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3773.00	1161254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9233.00
E. Evacuation Charges	@ 50.00	15389.00
F. Royalty	@ 14.00 % of Basic	162576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1400477.00
L. CGST	@ 2.50 % of Sub Total	35012.00
M. SGST	@ 2.50 % of Sub Total	35012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123112.00
P. Total Net Amount in Figures (J to N)		1593613.00
Rupees Fifteen Lakh Ninety-Three Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03589	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05304	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 1000	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997382	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21237	Destination : OUTSIDE STATE	
Name : MITTAL TRADELINK PVT. LTD		
Address : High Court RoadBilaspur495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	128492.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1041.00
E. Evacuation Charges	@ 50.00	1735.00
F. Royalty	@ 14.00 % of Basic	17989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155014.00
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	7751.00
O. State Compensation Cess	@ 400.00	13876.00
P. Total Net Amount in Figures (J to N)		176641.00
Rupees One Lakh Seventy-Six Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03590	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05177	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 150	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997347	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	120491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	976.00
E. Evacuation Charges	@ 50.00	1627.00
F. Royalty	@ 14.00 % of Basic	16869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145361.00
L. CGST	@ 2.50 % of Sub Total	3634.00
M. SGST	@ 2.50 % of Sub Total	3634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13012.00
P. Total Net Amount in Figures (J to N)		165641.00
Rupees One Lakh Sixty-Five Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD03280	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05130	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 520	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8008960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	990872.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7289.00
E. Evacuation Charges	@ 50.00	12149.00
F. Royalty	@ 14.00 % of Basic	138722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1193423.00
L. CGST	@ 2.50 % of Sub Total	29836.00
M. SGST	@ 2.50 % of Sub Total	29836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97192.00
P. Total Net Amount in Figures (J to N)		1350287.00
Rupees Thirteen Lakh Fifty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03444	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05214	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8009871	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24760	Destination : WITHIN STATE	
Name : R.M ENTERPRISES		
Address : SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3998.00	658830.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4944.00
E. Evacuation Charges	@ 50.00	8240.00
F. Royalty	@ 14.00 % of Basic	92236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	793766.00
L. CGST	@ 2.50 % of Sub Total	19844.00
M. SGST	@ 2.50 % of Sub Total	19844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65916.00
P. Total Net Amount in Figures (J to N)		899370.00
Rupees Eight Lakh Ninety-Nine Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03662	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05206	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012652	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64213	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : PLOT NO 6, PARWATI HOUSING SOCIETY, BAPAT NAGCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	260996.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2048.00
E. Evacuation Charges	@ 50.00	3414.00
F. Royalty	@ 14.00 % of Basic	36539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314690.00
L. CGST	@ 2.50 % of Sub Total	7867.00
M. SGST	@ 2.50 % of Sub Total	7867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27308.00
P. Total Net Amount in Figures (J to N)		357732.00
Rupees Three Lakh Fifty-Seven Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD03281	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05190	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 50	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8009078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67097	Destination : WITHIN STATE	
Name : AJIT COAL TRADERS		
Address : NEAR GRACE TOYOTA CAR SHOWROOM NADPUR ROAD PACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	203655.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1498.00
E. Evacuation Charges	@ 50.00	2497.00
F. Royalty	@ 14.00 % of Basic	28512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245286.00
L. CGST	@ 2.50 % of Sub Total	6132.00
M. SGST	@ 2.50 % of Sub Total	6132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19976.00
P. Total Net Amount in Figures (J to N)		277526.00
Rupees Two Lakh Seventy-Seven Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03663	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05221	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 140	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8265	Destination : WITHIN STATE	
Name : SHREE. GAYATRI TRADERS		
Address : SARAI WARD, OPP. ZILLA PARISHADCCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	83037.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	659.00
E. Evacuation Charges	@ 50.00	1098.00
F. Royalty	@ 14.00 % of Basic	11625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100140.00
L. CGST	@ 2.50 % of Sub Total	2504.00
M. SGST	@ 2.50 % of Sub Total	2504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8780.00
P. Total Net Amount in Figures (J to N)		113928.00
Rupees One Lakh Thirteen Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03664	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05122	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 400	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	79710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	626.00
E. Evacuation Charges	@ 50.00	1043.00
F. Royalty	@ 14.00 % of Basic	11159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96109.00
L. CGST	@ 2.50 % of Sub Total	2403.00
M. SGST	@ 2.50 % of Sub Total	2403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8340.00
P. Total Net Amount in Figures (J to N)		109255.00
Rupees One Lakh Nine Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03317	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01214	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	71106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4226.00
D. Surface Transportation Charges	@ 30.00	1457.00
E. Evacuation Charges	@ 50.00	2429.00
F. Royalty	@ 14.00 % of Basic	9955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92359.00
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	4618.00
O. State Compensation Cess	@ 400.00	19428.00
P. Total Net Amount in Figures (J to N)		116405.00
Rupees One Lakh Sixteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03318	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01224	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	38123.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2265.00
D. Surface Transportation Charges	@ 30.00	781.00
E. Evacuation Charges	@ 50.00	1302.00
F. Royalty	@ 14.00 % of Basic	5337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49516.00
L. CGST	@ 2.50 % of Sub Total	1238.00
M. SGST	@ 2.50 % of Sub Total	1238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10416.00
P. Total Net Amount in Figures (J to N)		62408.00
Rupees Sixty-Two Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD03282	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05257	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8009536	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67136	Destination : WITHIN STATE	
Name : RIDHI TRADERS		
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	255609.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1880.00
E. Evacuation Charges	@ 50.00	3134.00
F. Royalty	@ 14.00 % of Basic	35785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307860.00
L. CGST	@ 2.50 % of Sub Total	7697.00
M. SGST	@ 2.50 % of Sub Total	7697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25072.00
P. Total Net Amount in Figures (J to N)		348326.00
Rupees Three Lakh Fortv-Eight Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03665	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05306	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 210	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	433123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3426.00
E. Evacuation Charges	@ 50.00	5710.00
F. Royalty	@ 14.00 % of Basic	60637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522300.00
L. CGST	@ 2.50 % of Sub Total	13058.00
M. SGST	@ 2.50 % of Sub Total	13058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45676.00
P. Total Net Amount in Figures (J to N)		594092.00
Rupees Five Lakh Ninety-Four Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03666	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05242	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 170	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012405	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	462396.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3667.00
E. Evacuation Charges	@ 50.00	6112.00
F. Royalty	@ 14.00 % of Basic	64735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	557626.00
L. CGST	@ 2.50 % of Sub Total	13941.00
M. SGST	@ 2.50 % of Sub Total	13941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48892.00
P. Total Net Amount in Figures (J to N)		634400.00
Rupees Six Lakh Thirty-Four Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03667	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05188	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 50	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012567	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67097	Destination : WITHIN STATE	
Name : AJIT COAL TRADERS		
Address : NEAR GRACE TOYOTA CAR SHOWROOM NADPUR ROAD PACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	189239.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1485.00
E. Evacuation Charges	@ 50.00	2475.00
F. Royalty	@ 14.00 % of Basic	26493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228170.00
L. CGST	@ 2.50 % of Sub Total	5704.00
M. SGST	@ 2.50 % of Sub Total	5704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19800.00
P. Total Net Amount in Figures (J to N)		259378.00
Rupees Two Lakh Fifty-Nine Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03668	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05227	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012178	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64641	Destination : WITHIN STATE	
Name : VISION INDIA ASSOCIATES		
Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	183551.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1456.00
E. Evacuation Charges	@ 50.00	2426.00
F. Royalty	@ 14.00 % of Basic	25697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221353.00
L. CGST	@ 2.50 % of Sub Total	5534.00
M. SGST	@ 2.50 % of Sub Total	5534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19408.00
P. Total Net Amount in Figures (J to N)		251829.00
Rupees Two Lakh Fifty-One Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03445	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05229	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	800999.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5996.00
E. Evacuation Charges	@ 50.00	9993.00
F. Royalty	@ 14.00 % of Basic	112140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	965013.00
L. CGST	@ 2.50 % of Sub Total	24125.00
M. SGST	@ 2.50 % of Sub Total	24125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79940.00
P. Total Net Amount in Figures (J to N)		1093203.00
Rupees Ten Lakh Ninety-Three Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD03283	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05332	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8009139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23053	Destination : WITHIN STATE	
Name : M/s Shubham Enterprises		
Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	299407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2203.00
E. Evacuation Charges	@ 50.00	3671.00
F. Royalty	@ 14.00 % of Basic	41917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360611.00
L. CGST	@ 2.50 % of Sub Total	9015.00
M. SGST	@ 2.50 % of Sub Total	9015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29368.00
P. Total Net Amount in Figures (J to N)		408009.00
Rupees Four Lakh Eight Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03446	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05165	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	202043.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1512.00
E. Evacuation Charges	@ 50.00	2521.00
F. Royalty	@ 14.00 % of Basic	28286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243414.00
L. CGST	@ 2.50 % of Sub Total	6085.00
M. SGST	@ 2.50 % of Sub Total	6085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20164.00
P. Total Net Amount in Figures (J to N)		275748.00
Rupees Two Lakh Seventy-Five Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03669	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05171	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012667	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65952	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	436090.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3422.00
E. Evacuation Charges	@ 50.00	5704.00
F. Royalty	@ 14.00 % of Basic	61053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18316.00
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)	:	525806.00
L. CGST	@ 2.50 % of Sub Total	13145.00
M. SGST	@ 2.50 % of Sub Total	13145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45628.00
P. Total Net Amount in Figures (J to N)		597724.00
Rupees Five Lakh Ninety-Seven Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03591	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05231	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997339	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7965	Destination : OUTSIDE STATE	
Name : KAMAL TRADING CO.		
Address : 85, LIA , Bhilaibhilai490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	213832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1732.00
E. Evacuation Charges	@ 50.00	2887.00
F. Royalty	@ 14.00 % of Basic	29936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257967.00
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	12898.00
O. State Compensation Cess	@ 400.00	23092.00
P. Total Net Amount in Figures (J to N)		293957.00
Rupees Two Lakh Ninety-Three Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD03284	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05239	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 500	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8009050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11593	Destination : WITHIN STATE	
Name : Shree durga coal trader		
Address : babat nagarchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	849692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6251.00
E. Evacuation Charges	@ 50.00	10418.00
F. Royalty	@ 14.00 % of Basic	118957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1023384.00
L. CGST	@ 2.50 % of Sub Total	25585.00
M. SGST	@ 2.50 % of Sub Total	25585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83344.00
P. Total Net Amount in Figures (J to N)		1157898.00
Rupees Eleven Lakh Fifty-Seven Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD03285	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05249	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8009010	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	127886.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	941.00
E. Evacuation Charges	@ 50.00	1568.00
F. Royalty	@ 14.00 % of Basic	17904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154028.00
L. CGST	@ 2.50 % of Sub Total	3851.00
M. SGST	@ 2.50 % of Sub Total	3851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12544.00
P. Total Net Amount in Figures (J to N)		174274.00
Rupees One Lakh Seventy-Four Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03670	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05187	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 350	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012325	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baiji Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	539229.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4276.00
E. Evacuation Charges	@ 50.00	7127.00
F. Royalty	@ 14.00 % of Basic	75492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	650282.00
L. CGST	@ 2.50 % of Sub Total	16257.00
M. SGST	@ 2.50 % of Sub Total	16257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57016.00
P. Total Net Amount in Figures (J to N)		739812.00
Rupees Seven Lakh Thirty-Nine Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03671	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05194	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 70	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012594	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21634	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : Block No. 41. Maharani Complex. Near Irai Riv	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	157049.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1232.00
E. Evacuation Charges	@ 50.00	2054.00
F. Royalty	@ 14.00 % of Basic	21987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189358.00
L. CGST	@ 2.50 % of Sub Total	4734.00
M. SGST	@ 2.50 % of Sub Total	4734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16432.00
P. Total Net Amount in Figures (J to N)		215258.00
Rupees Two Lakh Fifteen Thousand Two Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03620	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05303	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 1000	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997409	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21237	Destination : OUTSIDE STATE	
Name : MITTAL TRADELINK PVT. LTD		
Address : High Court RoadBilaspur495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	97514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	851.00
E. Evacuation Charges	@ 50.00	1419.00
F. Royalty	@ 14.00 % of Basic	13652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117805.00
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	5890.00
O. State Compensation Cess	@ 400.00	11352.00
P. Total Net Amount in Figures (J to N)		135047.00
Rupees One Lakh Thirty-Five Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03672	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05311	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012397	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	119505.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	948.00
E. Evacuation Charges	@ 50.00	1580.00
F. Royalty	@ 14.00 % of Basic	16731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144118.00
L. CGST	@ 2.50 % of Sub Total	3603.00
M. SGST	@ 2.50 % of Sub Total	3603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12636.00
P. Total Net Amount in Figures (J to N)		163960.00
Rupees One Lakh Sixty-Three Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03673	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05118	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 8011952	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3773.00	192536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1531.00
E. Evacuation Charges	@ 50.00	2552.00
F. Royalty	@ 14.00 % of Basic	26955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232200.00
L. CGST	@ 2.50 % of Sub Total	5805.00
M. SGST	@ 2.50 % of Sub Total	5805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20412.00
P. Total Net Amount in Figures (J to N)		264222.00
Rupees Two Lakh Sixty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03447	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05144	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 90	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8009995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52670	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : House No. 7, C/o R. K. Khoali, Sneh Nagar, Wadgaon Ward, Chan44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	100721.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	754.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	14101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121345.00
L. CGST	@ 2.50 % of Sub Total	3034.00
M. SGST	@ 2.50 % of Sub Total	3034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10052.00
P. Total Net Amount in Figures (J to N)		137465.00
Rupees One Lakh Thirty-Seven Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03448	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05192	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010109	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65952	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	414467.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3102.00
E. Evacuation Charges	@ 50.00	5171.00
F. Royalty	@ 14.00 % of Basic	58025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499334.00
L. CGST	@ 2.50 % of Sub Total	12483.00
M. SGST	@ 2.50 % of Sub Total	12483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41364.00
P. Total Net Amount in Figures (J to N)		565664.00
Rupees Five Lakh Sixty-Five Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD03286	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05173	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8009068	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	425988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3134.00
E. Evacuation Charges	@ 50.00	5223.00
F. Royalty	@ 14.00 % of Basic	59638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513067.00
L. CGST	@ 2.50 % of Sub Total	12827.00
M. SGST	@ 2.50 % of Sub Total	12827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41784.00
P. Total Net Amount in Figures (J to N)		580505.00
Rupees Five Lakh Eighty Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03674	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05176	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 240	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	666413.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5285.00
E. Evacuation Charges	@ 50.00	8808.00
F. Royalty	@ 14.00 % of Basic	93298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	803659.00
L. CGST	@ 2.50 % of Sub Total	20091.00
M. SGST	@ 2.50 % of Sub Total	20091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70464.00
P. Total Net Amount in Figures (J to N)		914305.00
Rupees Nine Lakh Fourteen Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03592	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05218	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 100	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997465	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12483	Destination : WITHIN STATE	
Name : RUDRA SALES		
Address : CHIKHALGAON,WANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	84044.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	681.00
E. Evacuation Charges	@ 50.00	1135.00
F. Royalty	@ 14.00 % of Basic	11766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101391.00
L. CGST	@ 2.50 % of Sub Total	2535.00
M. SGST	@ 2.50 % of Sub Total	2535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9076.00
P. Total Net Amount in Figures (J to N)		115537.00
Rupees One Lakh Fifteen Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD03287	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WBD193603SP05347	ARV Cum DO Date : 24-DEC-18		
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 8008980	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8767	Destination : WITHIN STATE		
Name : vishwabharti trade link			
Address : nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4078.00	913554.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6721.00	
E. Evacuation Charges	@ 50.00	11201.00	
F. Royalty	@ 14.00 % of Basic	127898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38369.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2558.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1100301.00	
L. CGST	@ 2.50 % of Sub Total	27508.00	
M. SGST	@ 2.50 % of Sub Total	27508.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89608.00	
P. Total Net Amount in Figures (J to N)		1244925.00	
Rupees Twelve Lakh Forty-Four Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03621	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05327	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 300	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997076	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62963	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	444618.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3882.00
E. Evacuation Charges	@ 50.00	6470.00
F. Royalty	@ 14.00 % of Basic	62247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537136.00
L. CGST	@ 2.50 % of Sub Total	13428.00
M. SGST	@ 2.50 % of Sub Total	13428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51760.00
P. Total Net Amount in Figures (J to N)		615752.00
Rupees Six Lakh Fifteen Thousand Seven Hundred Fiftv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD03675	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WBD193619SP05251	ARV Cum DO Date : 21-DEC-18		
ARV Qty : 490	Unit Name : 3619 PAONI II		
Unique Bid Id : 8012078	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination : WITHIN STATE		
Name : M/S LAXMI TRADERS			
Address : lakhmapur,nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3773.00	488302.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3883.00	
E. Evacuation Charges	@ 50.00	6471.00	
F. Royalty	@ 14.00 % of Basic	68362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1367.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	588894.00	
L. CGST	@ 2.50 % of Sub Total	14722.00	
M. SGST	@ 2.50 % of Sub Total	14722.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51768.00	
P. Total Net Amount in Figures (J to N)		670106.00	
Rupees Six Lakh Seventy Thousand One Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03676	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05289	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 330	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012519	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	292327.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2312.00
E. Evacuation Charges	@ 50.00	3853.00
F. Royalty	@ 14.00 % of Basic	40926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352515.00
L. CGST	@ 2.50 % of Sub Total	8813.00
M. SGST	@ 2.50 % of Sub Total	8813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30828.00
P. Total Net Amount in Figures (J to N)		400969.00
Rupees Four Lakh Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03449	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05280	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8009913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3998.00	1997041.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14985.00
E. Evacuation Charges	@ 50.00	24976.00
F. Royalty	@ 14.00 % of Basic	279586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2406056.00
L. CGST	@ 2.50 % of Sub Total	60151.00
M. SGST	@ 2.50 % of Sub Total	60151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199804.00
P. Total Net Amount in Figures (J to N)		2726162.00
Rupees Twenty-Seven Lakh Twenty-Six Thousand One Hundred Sixty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03677	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05256	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 150	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012613	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67136	Destination : WITHIN STATE	
Name : RIDHI TRADERS		
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	354163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2779.00
E. Evacuation Charges	@ 50.00	4632.00
F. Royalty	@ 14.00 % of Basic	49583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427024.00
L. CGST	@ 2.50 % of Sub Total	10676.00
M. SGST	@ 2.50 % of Sub Total	10676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37056.00
P. Total Net Amount in Figures (J to N)		485432.00
Rupees Four Lakh Eighty-Five Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD03593	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02494	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 264	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017002	Destination : MH	
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3913K1ZL		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	526674.00
B. Commitment/Benifiation Charges	@ 15.00	2880.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5761.00
E. Evacuation Charges	@ 50.00	9601.00
F. Royalty	@ 14.00 % of Basic	73734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642245.00
L. CGST	@ 2.50 % of Sub Total	16056.00
M. SGST	@ 2.50 % of Sub Total	16056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76808.00
P. Total Net Amount in Figures (J to N)		751165.00
Rupees Seven Lakh Fifty-One Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03678	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05362	ARV Cum DO Date : 27-DEC-18	
ARV Qty : 220	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012298	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3833.00	843260.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6600.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	118056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1016694.00
L. CGST	@ 2.50 % of Sub Total	25417.00
M. SGST	@ 2.50 % of Sub Total	25417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		1155528.00
Rupees Eleven Lakh Fifty-Five Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03450	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05456	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 199	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64213	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : PLOT NO 6, PARWATI HOUSING SOCIETY, BAPAT NAGCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	621641.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4653.00
E. Evacuation Charges	@ 50.00	7755.00
F. Royalty	@ 14.00 % of Basic	87030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	748929.00
L. CGST	@ 2.50 % of Sub Total	18723.00
M. SGST	@ 2.50 % of Sub Total	18723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62040.00
P. Total Net Amount in Figures (J to N)		848415.00
Rupees Eight Lakh Fortv-Eight Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03622	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05377	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 110	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62963	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	367893.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3212.00
E. Evacuation Charges	@ 50.00	5354.00
F. Royalty	@ 14.00 % of Basic	51505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444446.00
L. CGST	@ 2.50 % of Sub Total	11111.00
M. SGST	@ 2.50 % of Sub Total	11111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42828.00
P. Total Net Amount in Figures (J to N)		509496.00
Rupees Five Lakh Nine Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03451	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05498	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45105	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LIMITED		
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	1036268.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7757.00
E. Evacuation Charges	@ 50.00	12928.00
F. Royalty	@ 14.00 % of Basic	145078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1248456.00
L. CGST	@ 2.50 % of Sub Total	31211.00
M. SGST	@ 2.50 % of Sub Total	31211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103420.00
P. Total Net Amount in Figures (J to N)		1414298.00
Rupees Fourteen Lakh Fourteen Thousand Two Hundred Ninety-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03679	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05429	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012507	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	379300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	53102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	457395.00
L. CGST	@ 2.50 % of Sub Total	11435.00
M. SGST	@ 2.50 % of Sub Total	11435.00
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)		520265.00
Rupees Five Lakh Twenty Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03594	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05487	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 100	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997365	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8265	Destination : WITHIN STATE	
Name : SHREE. GAYATRI TRADERS		
Address : SARAI WARD, OPP. ZILLA PARISHADCCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	187793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1521.00
E. Evacuation Charges	@ 50.00	2535.00
F. Royalty	@ 14.00 % of Basic	26291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226553.00
L. CGST	@ 2.50 % of Sub Total	5664.00
M. SGST	@ 2.50 % of Sub Total	5664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20280.00
P. Total Net Amount in Figures (J to N)		258161.00
Rupees Two Lakh Fifty-Eight Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD03288	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05364	ARV Cum DO Date : 27-DEC-18	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8009032	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	934596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6875.00
E. Evacuation Charges	@ 50.00	11459.00
F. Royalty	@ 14.00 % of Basic	130843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1125643.00
L. CGST	@ 2.50 % of Sub Total	28141.00
M. SGST	@ 2.50 % of Sub Total	28141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91672.00
P. Total Net Amount in Figures (J to N)		1273597.00
Rupees Twelve Lakh Seventy-Three Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03452	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05238	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8009345	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11593	Destination : WITHIN STATE	
Name : Shree durga coal trader		
Address : babat nagarchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 433.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3958.00	1717337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13017.00
E. Evacuation Charges	@ 50.00	21695.00
F. Royalty	@ 14.00 % of Basic	240427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4809.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2069413.00
L. CGST	@ 2.50 % of Sub Total	51735.00
M. SGST	@ 2.50 % of Sub Total	51735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173556.00
P. Total Net Amount in Figures (J to N)		2346439.00
Rupees Twenty-Three Lakh Forty-Six Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03680	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05355	ARV Cum DO Date : 27-DEC-18	
ARV Qty : 330	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3813.00	1258290.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9900.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	176161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3523.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1517222.00
L. CGST	@ 2.50 % of Sub Total	37931.00
M. SGST	@ 2.50 % of Sub Total	37931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (J to N)		1725084.00
Rupees Seventeen Lakh Twenty-Five Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03595	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05499	ARV Cum DO Date : 31-DEC-18	
ARV Qty : 400	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45105	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LIMITED		
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 321.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	1190466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9642.00
E. Evacuation Charges	@ 50.00	16070.00
F. Royalty	@ 14.00 % of Basic	166665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1436176.00
L. CGST	@ 2.50 % of Sub Total	35904.00
M. SGST	@ 2.50 % of Sub Total	35904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128560.00
P. Total Net Amount in Figures (J to N)		1636544.00
Rupees Sixteen Lakh Thirty-Six Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03681	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05361	ARV Cum DO Date : 27-DEC-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012188	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64641	Destination : WITHIN STATE	
Name : VISION INDIA ASSOCIATES		
Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3833.00	579358.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4535.00
E. Evacuation Charges	@ 50.00	7558.00
F. Royalty	@ 14.00 % of Basic	81110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	698516.00
L. CGST	@ 2.50 % of Sub Total	17463.00
M. SGST	@ 2.50 % of Sub Total	17463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60460.00
P. Total Net Amount in Figures (J to N)		793902.00
Rupees Seven Lakh Ninety-Three Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03453	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05387	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010762	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	981038.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7343.00
E. Evacuation Charges	@ 50.00	12239.00
F. Royalty	@ 14.00 % of Basic	137345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2747.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1181916.00
L. CGST	@ 2.50 % of Sub Total	29548.00
M. SGST	@ 2.50 % of Sub Total	29548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97908.00
P. Total Net Amount in Figures (J to N)		1338920.00
Rupees Thirteen Lakh Thirty-Eight Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03454	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05360	ARV Cum DO Date : 27-DEC-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010608	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60153	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	464407.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3476.00
E. Evacuation Charges	@ 50.00	5794.00
F. Royalty	@ 14.00 % of Basic	65017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559499.00
L. CGST	@ 2.50 % of Sub Total	13987.00
M. SGST	@ 2.50 % of Sub Total	13987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46348.00
P. Total Net Amount in Figures (J to N)		633821.00
Rupees Six Lakh Thirty-Three Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD03455	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N	
ARV Cum DO Number : WBD193615SP05459	ARV Cum DO Date	29-DEC-18	
ARV Qty : 250	Unit Name	3615 PAONI O/C	
Unique Bid Id : 8010738	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21915	Destination	WITHIN STATE	
Name Laxmi Coal Corporation			
Address 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 223.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4008.00	894586.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6696.00	
E. Evacuation Charges	@ 50.00	11160.00	
F. Royalty	@ 14.00 % of Basic	125242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2505.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1077762.00	
L. CGST	@ 2.50 % of Sub Total	26944.00	
M. SGST	@ 2.50 % of Sub Total	26944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89280.00	
P. Total Net Amount in Figures (J to N)		1220930.00	
Rupees Twelve Lakh Twenty Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03682	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05356	ARV Cum DO Date : 27-DEC-18	
ARV Qty : 330	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3813.00	1258290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9900.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	176161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3523.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1517222.00
L. CGST	@ 2.50 % of Sub Total	37931.00
M. SGST	@ 2.50 % of Sub Total	37931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (J to N)		1725084.00
Rupees Seventeen Lakh Twenty-Five Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03456	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05423	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010466	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Bajaj Wing	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	446211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3340.00
E. Evacuation Charges	@ 50.00	5567.00
F. Royalty	@ 14.00 % of Basic	62470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537578.00
L. CGST	@ 2.50 % of Sub Total	13439.00
M. SGST	@ 2.50 % of Sub Total	13439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44532.00
P. Total Net Amount in Figures (J to N)		608988.00
Rupees Six Lakh Eight Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03596	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05369	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 150	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997446	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65952	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	372289.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3015.00
E. Evacuation Charges	@ 50.00	5026.00
F. Royalty	@ 14.00 % of Basic	52120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1042.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449128.00
L. CGST	@ 2.50 % of Sub Total	11228.00
M. SGST	@ 2.50 % of Sub Total	11228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40204.00
P. Total Net Amount in Figures (J to N)		511788.00
Rupees Five Lakh Eleven Thousand Seven Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03597	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05486	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 100	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8265	Destination : WITHIN STATE	
Name : SHREE. GAYATRI TRADERS		
Address : SARAI WARD. OPP. ZILLA PARISHADCCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	105416.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	854.00
E. Evacuation Charges	@ 50.00	1423.00
F. Royalty	@ 14.00 % of Basic	14758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127173.00
L. CGST	@ 2.50 % of Sub Total	3179.00
M. SGST	@ 2.50 % of Sub Total	3179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11384.00
P. Total Net Amount in Figures (J to N)		144915.00
Rupees One Lakh Forty-Four Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03683	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05119	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 50	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012573	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63257	Destination : WITHIN STATE	
Name : BALAJI TRADERS		
Address : KARNAL CHOWK, SHIVAJI WARD, RAJURACHANDRAPUR442905		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	98519.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	773.00
E. Evacuation Charges	@ 50.00	1289.00
F. Royalty	@ 14.00 % of Basic	13793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118788.00
L. CGST	@ 2.50 % of Sub Total	2970.00
M. SGST	@ 2.50 % of Sub Total	2970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10308.00
P. Total Net Amount in Figures (J to N)		135036.00
Rupees One Lakh Thirty-Five Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03623	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05338	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 200	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 34027	Destination : INDORE, M.P.	
Name : Prem Textiles (International) Pvt. Ltd.		
Address : 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	97892.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	855.00
E. Evacuation Charges	@ 50.00	1425.00
F. Royalty	@ 14.00 % of Basic	13705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118263.00
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	5913.00
O. State Compensation Cess	@ 400.00	11396.00
P. Total Net Amount in Figures (J to N)		135572.00
Rupees One Lakh Thirty-Five Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193603AD03289	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193603SP05250	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 8009385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4078.00	504856.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3714.00
E. Evacuation Charges	@ 50.00	6190.00
F. Royalty	@ 14.00 % of Basic	70680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608058.00
L. CGST	@ 2.50 % of Sub Total	15201.00
M. SGST	@ 2.50 % of Sub Total	15201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49520.00
P. Total Net Amount in Figures (J to N)		687980.00
Rupees Six Lakh Eighty-Seven Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03386	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06627	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	242035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4539.00
E. Evacuation Charges	@ 50.00	3387.00
F. Royalty	@ 14.00 % of Basic	33885.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294690.00
L. CGST	@ 2.50 % of Sub Total	7367.00
M. SGST	@ 2.50 % of Sub Total	7367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27096.00
P. Total Net Amount in Figures (J to N)		336520.00
Rupees Three Lakh Thirty-Six Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03457	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06991	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119854	Destination : WITHIN STATE	
Name : MAHESH COAL DEPOT		
Address : LALPULIA CHIKHALGAONWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	152204.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1600.00
E. Evacuation Charges	@ 50.00	2667.00
F. Royalty	@ 14.00 % of Basic	21309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184599.00
L. CGST	@ 2.50 % of Sub Total	4615.00
M. SGST	@ 2.50 % of Sub Total	4615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21332.00
P. Total Net Amount in Figures (J to N)		215161.00
Rupees Two Lakh Fifteen Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03319	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00189	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 4000	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1702.00	571515.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29214.00
D. Surface Transportation Charges	@ 30.00	10074.00
E. Evacuation Charges	@ 50.00	16790.00
F. Royalty	@ 14.00 % of Basic	80012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733209.00
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	36660.00
O. State Compensation Cess	@ 400.00	134316.00
P. Total Net Amount in Figures (J to N)		904185.00
Rupees Nine Lakh Four Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03458	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06955	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492550	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132227	Destination : WITHIN STATE	
Name : SAPANA ENTERPRISES		
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGAPJ5729A1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	183154.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1932.00
E. Evacuation Charges	@ 50.00	3220.00
F. Royalty	@ 14.00 % of Basic	25642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222154.00
L. CGST	@ 2.50 % of Sub Total	5554.00
M. SGST	@ 2.50 % of Sub Total	5554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25760.00
P. Total Net Amount in Figures (J to N)		259022.00
Rupees Two Lakh Fifty-Nine Thousand Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03320	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07137	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225689675	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	157201.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1521.00
E. Evacuation Charges	@ 50.00	2536.00
F. Royalty	@ 14.00 % of Basic	22008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190308.00
L. CGST	@ 2.50 % of Sub Total	4758.00
M. SGST	@ 2.50 % of Sub Total	4758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20284.00
P. Total Net Amount in Figures (J to N)		220108.00
Rupees Two Lakh Twenty Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03459	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06665	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 510	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492772	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111875	Destination : WITHIN STATE	
Name : AGNIDOOT ENTERPRISES		
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	219244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2305.00
E. Evacuation Charges	@ 50.00	3841.00
F. Royalty	@ 14.00 % of Basic	30694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265906.00
L. CGST	@ 2.50 % of Sub Total	6648.00
M. SGST	@ 2.50 % of Sub Total	6648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30728.00
P. Total Net Amount in Figures (J to N)		309930.00
Rupees Three Lakh Nine Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03684	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01421	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035011	Destination : MH	
Name : MANIKGARH CEMENT UNIT II,A DIV.OF CENTURY TEXTILES & IND.LTD.		
Address : GADCHANDURGADCHANDUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2021.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.05	3602361.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	175868.00
D. Surface Transportation Charges	@ 67.00	135438.00
E. Evacuation Charges	@ 50.00	101074.00
F. Royalty	@ 14.00 % of Basic	504331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	151299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10087.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4680458.00
L. CGST	@ 2.50 % of Sub Total	117011.00
M. SGST	@ 2.50 % of Sub Total	117011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	808588.00
P. Total Net Amount in Figures (J to N)		5723068.00
Rupees Fifty-Seven Lakh Twenty-Three Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03321	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01435	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	434105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25797.00
D. Surface Transportation Charges	@ 30.00	8896.00
E. Evacuation Charges	@ 50.00	14826.00
F. Royalty	@ 14.00 % of Basic	60775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563848.00
L. CGST	@ 2.50 % of Sub Total	14096.00
M. SGST	@ 2.50 % of Sub Total	14096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118608.00
P. Total Net Amount in Figures (J to N)		710648.00
Rupees Seven Lakh Ten Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03322	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01419	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 315.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	461848.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27446.00
D. Surface Transportation Charges	@ 30.00	9464.00
E. Evacuation Charges	@ 50.00	15774.00
F. Royalty	@ 14.00 % of Basic	64659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599882.00
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	29994.00
O. State Compensation Cess	@ 400.00	126188.00
P. Total Net Amount in Figures (J to N)		756064.00
Rupees Seven Lakh Fifty-Six Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD03598	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02853	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 41	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	112455.00
B. Commitment/Benifiation Charges	@ 15.00	615.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1230.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	15744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137132.00
L. CGST	@ 2.50 % of Sub Total	3428.00
M. SGST	@ 2.50 % of Sub Total	3428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (J to N)		160388.00
Rupees One Lakh Sixty Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD03599	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02849	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 60	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	104748.00
B. Commitment/Benifiation Charges	@ 15.00	573.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1146.00
E. Evacuation Charges	@ 50.00	1910.00
F. Royalty	@ 14.00 % of Basic	14665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127735.00
L. CGST	@ 2.50 % of Sub Total	3193.00
M. SGST	@ 2.50 % of Sub Total	3193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15276.00
P. Total Net Amount in Figures (J to N)		149397.00
Rupees One Lakh Forty-Nine Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD03624	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02844	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 110	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11447001	Destination : MP	
Name : MOIL Limited (CPSU)		
Address : Moil, Ferro Manganese PlantBharwali0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	279776.00
B. Commitment/Benifiation Charges	@ 15.00	1650.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	39169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	783.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341929.00
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	17096.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		403025.00
Rupees Four Lakh Three Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD03600	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02852	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 55	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	73096.00
B. Commitment/Benifiation Charges	@ 15.00	400.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	800.00
E. Evacuation Charges	@ 50.00	1333.00
F. Royalty	@ 14.00 % of Basic	10233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89137.00
L. CGST	@ 2.50 % of Sub Total	2228.00
M. SGST	@ 2.50 % of Sub Total	2228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10660.00
P. Total Net Amount in Figures (J to N)		104253.00
Rupees One Lakh Four Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD03601	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02851	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 37	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	101484.00
B. Commitment/Benifiation Charges	@ 15.00	555.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1110.00
E. Evacuation Charges	@ 50.00	1850.00
F. Royalty	@ 14.00 % of Basic	14208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123753.00
L. CGST	@ 2.50 % of Sub Total	3094.00
M. SGST	@ 2.50 % of Sub Total	3094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14800.00
P. Total Net Amount in Figures (J to N)		144741.00
Rupees One Lakh Forty-Four Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD03625	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02848	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 349	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	887654.00
B. Commitment/Benifcation Charges	@ 15.00	5235.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10470.00
E. Evacuation Charges	@ 50.00	17450.00
F. Royalty	@ 14.00 % of Basic	124272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1084848.00
L. CGST	@ 2.50 % of Sub Total	27121.00
M. SGST	@ 2.50 % of Sub Total	27121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139600.00
P. Total Net Amount in Figures (J to N)		1278690.00
Rupees Twelve Lakh Seventy-Eight Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03460	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS02861	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 2512	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 952.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	1573754.00
B. Commitment/Benifcation Charges	@ 30.00	28576.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	28576.00
E. Evacuation Charges	@ 50.00	47626.00
F. Royalty	@ 14.00 % of Basic	220326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1969363.00
L. CGST	@ 2.50 % of Sub Total	49234.00
M. SGST	@ 2.50 % of Sub Total	49234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	381008.00
P. Total Net Amount in Figures (J to N)		2448839.00
Rupees Twenty-Four Lakh Forty-Eight Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03387	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06655	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490366	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	628491.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11785.00
E. Evacuation Charges	@ 50.00	8795.00
F. Royalty	@ 14.00 % of Basic	87989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	765217.00
L. CGST	@ 2.50 % of Sub Total	19130.00
M. SGST	@ 2.50 % of Sub Total	19130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70360.00
P. Total Net Amount in Figures (J to N)		873837.00
Rupees Eight Lakh Seventy-Three Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03461	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06349	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492461	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	306630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3257.00
E. Evacuation Charges	@ 50.00	5429.00
F. Royalty	@ 14.00 % of Basic	42928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371981.00
L. CGST	@ 2.50 % of Sub Total	9300.00
M. SGST	@ 2.50 % of Sub Total	9300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43432.00
P. Total Net Amount in Figures (J to N)		434013.00
Rupees Four Lakh Thirty-Four Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03462	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06413	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 450	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492743	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	117642.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1237.00
E. Evacuation Charges	@ 50.00	2061.00
F. Royalty	@ 14.00 % of Basic	16470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142680.00
L. CGST	@ 2.50 % of Sub Total	3567.00
M. SGST	@ 2.50 % of Sub Total	3567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16488.00
P. Total Net Amount in Figures (J to N)		166302.00
Rupees One Lakh Sixty-Six Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03626	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP06415	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 600	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 225467356	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	964841.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8094.00
E. Evacuation Charges	@ 50.00	13491.00
F. Royalty	@ 14.00 % of Basic	135078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2702.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1164729.00
L. CGST	@ 2.50 % of Sub Total	29118.00
M. SGST	@ 2.50 % of Sub Total	29118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107924.00
P. Total Net Amount in Figures (J to N)		1330889.00
Rupees Thirteen Lakh Thirty Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03463	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06456	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492696	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111837	Destination : WITHIN STATE	
Name : SHRIRAM COAL INDUSTRIES-NAGPUR		
Address : Juni sukarawariNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHFPS751101ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	359347.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3777.00
E. Evacuation Charges	@ 50.00	6296.00
F. Royalty	@ 14.00 % of Basic	50309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1006.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	435828.00
L. CGST	@ 2.50 % of Sub Total	10896.00
M. SGST	@ 2.50 % of Sub Total	10896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50364.00
P. Total Net Amount in Figures (J to N)		507984.00
Rupees Five Lakh Seven Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03388	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06462	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 110	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490664	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 : 27AADCV9528N1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	393030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7370.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	55024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478531.00
L. CGST	@ 2.50 % of Sub Total	11963.00
M. SGST	@ 2.50 % of Sub Total	11963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		546457.00
Rupees Five Lakh Forty-Six Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03464	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06341	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandr442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	215581.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2298.00
E. Evacuation Charges	@ 50.00	3831.00
F. Royalty	@ 14.00 % of Basic	30181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261549.00
L. CGST	@ 2.50 % of Sub Total	6539.00
M. SGST	@ 2.50 % of Sub Total	6539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30644.00
P. Total Net Amount in Figures (J to N)		305271.00
Rupees Three Lakh Five Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03685	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01448	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 418	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.05	117223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5723.00
D. Surface Transportation Charges	@ 67.00	4407.00
E. Evacuation Charges	@ 50.00	3289.00
F. Royalty	@ 14.00 % of Basic	16411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152304.00
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	7615.00
O. State Compensation Cess	@ 400.00	26312.00
P. Total Net Amount in Figures (J to N)		186231.00
Rupees One Lakh Eighty-Six Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03627	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP06775	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 2000	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 225467956	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110020	Destination : OUTSIDE STATE	
Name : MITTAL TRADE LINK PVT.LTD		
Address : HIGH COURT ROADBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 373.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	1334563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11196.00
E. Evacuation Charges	@ 50.00	18660.00
F. Royalty	@ 14.00 % of Basic	186839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3737.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1611047.00
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	80552.00
O. State Compensation Cess	@ 400.00	149280.00
P. Total Net Amount in Figures (J to N)		1840879.00
Rupees Eighteen Lakh Fortv Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03389	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06921	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 510	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490889	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDP6129P2ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	273576.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5087.00
E. Evacuation Charges	@ 50.00	3797.00
F. Royalty	@ 14.00 % of Basic	38301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333017.00
L. CGST	@ 2.50 % of Sub Total	8325.00
M. SGST	@ 2.50 % of Sub Total	8325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30372.00
P. Total Net Amount in Figures (J to N)		380039.00
Rupees Three Lakh Eighty Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03323	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07088	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688232	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	73904.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	715.00
E. Evacuation Charges	@ 50.00	1192.00
F. Royalty	@ 14.00 % of Basic	10347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89469.00
L. CGST	@ 2.50 % of Sub Total	2237.00
M. SGST	@ 2.50 % of Sub Total	2237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9536.00
P. Total Net Amount in Figures (J to N)		103479.00
Rupees One Lakh Three Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03465	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06815	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 750	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110987	Destination : WITHIN STATE	
Name : INDO GLOBAL COMMERCIALS PVT LTD.		
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	123350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1297.00
E. Evacuation Charges	@ 50.00	2161.00
F. Royalty	@ 14.00 % of Basic	17269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149603.00
L. CGST	@ 2.50 % of Sub Total	3740.00
M. SGST	@ 2.50 % of Sub Total	3740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17288.00
P. Total Net Amount in Figures (J to N)		174371.00
Rupees One Lakh Seventy-Four Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03466	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06407	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492478	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130576	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	132841.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1411.00
E. Evacuation Charges	@ 50.00	2352.00
F. Royalty	@ 14.00 % of Basic	18598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161153.00
L. CGST	@ 2.50 % of Sub Total	4029.00
M. SGST	@ 2.50 % of Sub Total	4029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18816.00
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

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03602	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP06345	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 1000	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 225467800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118405	Destination : OUTSIDE STATE	
Name : Arpa Fuel Pvt Ltd		
Address : Mittal Chambers Link RoadBilaspur497001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAICA1125B1ZM		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 690.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	2662456.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20720.00
E. Evacuation Charges	@ 50.00	34533.00
F. Royalty	@ 14.00 % of Basic	372744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3209731.00
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	160487.00
O. State Compensation Cess	@ 400.00	276260.00
P. Total Net Amount in Figures (J to N)		3646478.00
Rupees Thirty-Six Lakh Forty-Six Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03467	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06492	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 1180	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492870	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	570109.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6100.00
E. Evacuation Charges	@ 50.00	10166.00
F. Royalty	@ 14.00 % of Basic	79815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	691731.00
L. CGST	@ 2.50 % of Sub Total	17293.00
M. SGST	@ 2.50 % of Sub Total	17293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81328.00
P. Total Net Amount in Figures (J to N)		807645.00
Rupees Eight Lakh Seven Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03390	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06366	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 2940	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225491158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1118.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	3974706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	74952.00
E. Evacuation Charges	@ 50.00	55935.00
F. Royalty	@ 14.00 % of Basic	556459.00
G. DMF Funds	@ 30.00 % of Royalty (State)	166938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4840119.00
L. CGST	@ 2.50 % of Sub Total	121003.00
M. SGST	@ 2.50 % of Sub Total	121003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	447476.00
P. Total Net Amount in Figures (J to N)		5529601.00
Rupees Fifty-Five Lakh Twenty-Nine Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03468	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06362	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492672	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	124120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1305.00
E. Evacuation Charges	@ 50.00	2175.00
F. Royalty	@ 14.00 % of Basic	17377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150538.00
L. CGST	@ 2.50 % of Sub Total	3763.00
M. SGST	@ 2.50 % of Sub Total	3763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17396.00
P. Total Net Amount in Figures (J to N)		175460.00
Rupees One Lakh Seventy-Five Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03469	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06570	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492756	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	240021.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2523.00
E. Evacuation Charges	@ 50.00	4205.00
F. Royalty	@ 14.00 % of Basic	33603.00
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)	:	291105.00
L. CGST	@ 2.50 % of Sub Total	7278.00
M. SGST	@ 2.50 % of Sub Total	7278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33640.00
P. Total Net Amount in Figures (J to N)		339301.00
Rupees Three Lakh Thirty-Nine Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03470	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06482	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492518	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	187192.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1975.00
E. Evacuation Charges	@ 50.00	3291.00
F. Royalty	@ 14.00 % of Basic	26207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227051.00
L. CGST	@ 2.50 % of Sub Total	5676.00
M. SGST	@ 2.50 % of Sub Total	5676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26328.00
P. Total Net Amount in Figures (J to N)		264731.00
Rupees Two Lakh Sixty-Four Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03471	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06711	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492368	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	124885.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1331.00
E. Evacuation Charges	@ 50.00	2219.00
F. Royalty	@ 14.00 % of Basic	17484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151514.00
L. CGST	@ 2.50 % of Sub Total	3788.00
M. SGST	@ 2.50 % of Sub Total	3788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17752.00
P. Total Net Amount in Figures (J to N)		176842.00
Rupees One Lakh Seventy-Six Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03472	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06678	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 400	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118785	Destination : WITHIN STATE	
Name : KIRTI ENTERPRISES		
Address : C/O P M JANJARLA SUBHASH NAGAR, TA. BALLARPURDIST. CHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ALWPJ215503Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	187187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1996.00
E. Evacuation Charges	@ 50.00	3326.00
F. Royalty	@ 14.00 % of Basic	26206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227101.00
L. CGST	@ 2.50 % of Sub Total	5678.00
M. SGST	@ 2.50 % of Sub Total	5678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26608.00
P. Total Net Amount in Figures (J to N)		265065.00
Rupees Two Lakh Sixty-Five Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03628	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP06796	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 100	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 225467522	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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	83571.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	701.00
E. Evacuation Charges	@ 50.00	1169.00
F. Royalty	@ 14.00 % of Basic	11700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100885.00
L. CGST	@ 2.50 % of Sub Total	2522.00
M. SGST	@ 2.50 % of Sub Total	2522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9348.00
P. Total Net Amount in Figures (J to N)		115277.00
Rupees One Lakh Fifteen Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03324	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07129	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225690966	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	93403.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	904.00
E. Evacuation Charges	@ 50.00	1507.00
F. Royalty	@ 14.00 % of Basic	13076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113075.00
L. CGST	@ 2.50 % of Sub Total	2827.00
M. SGST	@ 2.50 % of Sub Total	2827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12052.00
P. Total Net Amount in Figures (J to N)		130781.00
Rupees One Lakh Thirty Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03325	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07134	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 490	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688547	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	65968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	638.00
E. Evacuation Charges	@ 50.00	1064.00
F. Royalty	@ 14.00 % of Basic	9236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79862.00
L. CGST	@ 2.50 % of Sub Total	1997.00
M. SGST	@ 2.50 % of Sub Total	1997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8512.00
P. Total Net Amount in Figures (J to N)		92368.00
Rupees Ninety-Two Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03473	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06980	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 700	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492633	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	397506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4193.00
E. Evacuation Charges	@ 50.00	6989.00
F. Royalty	@ 14.00 % of Basic	55651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482147.00
L. CGST	@ 2.50 % of Sub Total	12054.00
M. SGST	@ 2.50 % of Sub Total	12054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55908.00
P. Total Net Amount in Figures (J to N)		562163.00
Rupees Five Lakh Sixty-Two Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03391	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06470	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 380	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225491157	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	562101.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10511.00
E. Evacuation Charges	@ 50.00	7844.00
F. Royalty	@ 14.00 % of Basic	78694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684332.00
L. CGST	@ 2.50 % of Sub Total	17108.00
M. SGST	@ 2.50 % of Sub Total	17108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62752.00
P. Total Net Amount in Figures (J to N)		781300.00
Rupees Seven Lakh Eighty-One Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03474	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06537	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 400	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492825	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	400359.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4208.00
E. Evacuation Charges	@ 50.00	7014.00
F. Royalty	@ 14.00 % of Basic	56050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485567.00
L. CGST	@ 2.50 % of Sub Total	12139.00
M. SGST	@ 2.50 % of Sub Total	12139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56112.00
P. Total Net Amount in Figures (J to N)		565957.00
Rupees Five Lakh Sixty-Five Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03392	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06380	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 110	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490646	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	393030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7370.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	55024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478531.00
L. CGST	@ 2.50 % of Sub Total	11963.00
M. SGST	@ 2.50 % of Sub Total	11963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		546457.00
Rupees Five Lakh Fortv-Six Thousand Four Hundred Fiftv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03475	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06464	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 350	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	468284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4922.00
E. Evacuation Charges	@ 50.00	8204.00
F. Royalty	@ 14.00 % of Basic	65560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567949.00
L. CGST	@ 2.50 % of Sub Total	14199.00
M. SGST	@ 2.50 % of Sub Total	14199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65632.00
P. Total Net Amount in Figures (J to N)		661979.00
Rupees Six Lakh Sixty-One Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03476	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06395	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492784	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur,	NagpurChandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	289367.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3042.00
E. Evacuation Charges	@ 50.00	5070.00
F. Royalty	@ 14.00 % of Basic	40511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12153.00
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)	:	350953.00
L. CGST	@ 2.50 % of Sub Total	8774.00
M. SGST	@ 2.50 % of Sub Total	8774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40556.00
P. Total Net Amount in Figures (J to N)		409057.00
Rupees Four Lakh Nine Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03477	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06530	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 900	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492865	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	971987.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10217.00
E. Evacuation Charges	@ 50.00	17029.00
F. Royalty	@ 14.00 % of Basic	136078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1178856.00
L. CGST	@ 2.50 % of Sub Total	29471.00
M. SGST	@ 2.50 % of Sub Total	29471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136228.00
P. Total Net Amount in Figures (J to N)		1374026.00
Rupees Thirteen Lakh Seventy-Four Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03393	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06368	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	437014.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8195.00
E. Evacuation Charges	@ 50.00	6116.00
F. Royalty	@ 14.00 % of Basic	61182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532086.00
L. CGST	@ 2.50 % of Sub Total	13302.00
M. SGST	@ 2.50 % of Sub Total	13302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48924.00
P. Total Net Amount in Figures (J to N)		607614.00
Rupees Six Lakh Seven Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03478	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06409	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 660	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	763531.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8026.00
E. Evacuation Charges	@ 50.00	13376.00
F. Royalty	@ 14.00 % of Basic	106894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	926033.00
L. CGST	@ 2.50 % of Sub Total	23151.00
M. SGST	@ 2.50 % of Sub Total	23151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107012.00
P. Total Net Amount in Figures (J to N)		1079347.00
Rupees Ten Lakh Seventy-Nine Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD03629	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02866	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 4693	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1479.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	3763397.00
B. Commitment/Benifcation Charges	@ 15.00	22195.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	44390.00
E. Evacuation Charges	@ 50.00	73983.00
F. Royalty	@ 14.00 % of Basic	526876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4599442.00
L. CGST	@ 2.50 % of Sub Total	114986.00
M. SGST	@ 2.50 % of Sub Total	114986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	591864.00
P. Total Net Amount in Figures (J to N)		5421278.00
Rupees Fifty-Four Lakh Twenty-One Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03326	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07155	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 210	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225689640	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	77035.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	746.00
E. Evacuation Charges	@ 50.00	1243.00
F. Royalty	@ 14.00 % of Basic	10785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93261.00
L. CGST	@ 2.50 % of Sub Total	2332.00
M. SGST	@ 2.50 % of Sub Total	2332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9940.00
P. Total Net Amount in Figures (J to N)		107865.00
Rupees One Lakh Seven Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03394	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06443	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490814	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	707017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13147.00
E. Evacuation Charges	@ 50.00	9812.00
F. Royalty	@ 14.00 % of Basic	98982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	860633.00
L. CGST	@ 2.50 % of Sub Total	21516.00
M. SGST	@ 2.50 % of Sub Total	21516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78492.00
P. Total Net Amount in Figures (J to N)		982157.00
Rupees Nine Lakh Eighty-Two Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03395	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06330	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490415	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	580470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10885.00
E. Evacuation Charges	@ 50.00	8123.00
F. Royalty	@ 14.00 % of Basic	81266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706749.00
L. CGST	@ 2.50 % of Sub Total	17669.00
M. SGST	@ 2.50 % of Sub Total	17669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64984.00
P. Total Net Amount in Figures (J to N)		807071.00
Rupees Eight Lakh Seven Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03479	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06586	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 490	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492748	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	249839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2626.00
E. Evacuation Charges	@ 50.00	4377.00
F. Royalty	@ 14.00 % of Basic	34977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303012.00
L. CGST	@ 2.50 % of Sub Total	7575.00
M. SGST	@ 2.50 % of Sub Total	7575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35016.00
P. Total Net Amount in Figures (J to N)		353178.00
Rupees Three Lakh Fifty-Three Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03480	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06375	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492705	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	343736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3613.00
E. Evacuation Charges	@ 50.00	6022.00
F. Royalty	@ 14.00 % of Basic	48123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416893.00
L. CGST	@ 2.50 % of Sub Total	10422.00
M. SGST	@ 2.50 % of Sub Total	10422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48176.00
P. Total Net Amount in Figures (J to N)		485913.00
Rupees Four Lakh Eighty-Five Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03327	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00179	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 1300	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1722.00	45736.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2311.00
D. Surface Transportation Charges	@ 30.00	797.00
E. Evacuation Charges	@ 50.00	1328.00
F. Royalty	@ 14.00 % of Basic	6403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58624.00
L. CGST	@ 2.50 % of Sub Total	1466.00
M. SGST	@ 2.50 % of Sub Total	1466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10624.00
P. Total Net Amount in Figures (J to N)		72180.00
Rupees Seventy-Two Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03396	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06451	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 490	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490912	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	545638.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10146.00
E. Evacuation Charges	@ 50.00	7572.00
F. Royalty	@ 14.00 % of Basic	76389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664190.00
L. CGST	@ 2.50 % of Sub Total	16605.00
M. SGST	@ 2.50 % of Sub Total	16605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60576.00
P. Total Net Amount in Figures (J to N)		757976.00
Rupees Seven Lakh Fifty-Seven Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03397	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06469	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 1900	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490571	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 799.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	2858221.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	53597.00
E. Evacuation Charges	@ 50.00	39998.00
F. Royalty	@ 14.00 % of Basic	400151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	120045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3480015.00
L. CGST	@ 2.50 % of Sub Total	87000.00
M. SGST	@ 2.50 % of Sub Total	87000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	319980.00
P. Total Net Amount in Figures (J to N)		3973995.00
Rupees Thirty-Nine Lakh Seventy-Three Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03481	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06452	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 490	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492506	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	668144.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7073.00
E. Evacuation Charges	@ 50.00	11788.00
F. Royalty	@ 14.00 % of Basic	93540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810478.00
L. CGST	@ 2.50 % of Sub Total	20262.00
M. SGST	@ 2.50 % of Sub Total	20262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94304.00
P. Total Net Amount in Figures (J to N)		945306.00
Rupees Nine Lakh Forty-Five Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03482	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06499	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492588	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	276465.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2916.00
E. Evacuation Charges	@ 50.00	4861.00
F. Royalty	@ 14.00 % of Basic	38705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335333.00
L. CGST	@ 2.50 % of Sub Total	8383.00
M. SGST	@ 2.50 % of Sub Total	8383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38884.00
P. Total Net Amount in Figures (J to N)		390983.00
Rupees Three Lakh Ninety Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03398	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06403	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490233	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119854	Destination : WITHIN STATE	
Name : MAHESH COAL DEPOT		
Address : LALPULIA CHIKHALGAONWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	362678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6820.00
E. Evacuation Charges	@ 50.00	5090.00
F. Royalty	@ 14.00 % of Basic	50775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441612.00
L. CGST	@ 2.50 % of Sub Total	11040.00
M. SGST	@ 2.50 % of Sub Total	11040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40716.00
P. Total Net Amount in Figures (J to N)		504408.00
Rupees Five Lakh Four Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03328	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01465	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	130237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7740.00
D. Surface Transportation Charges	@ 30.00	2669.00
E. Evacuation Charges	@ 50.00	4448.00
F. Royalty	@ 14.00 % of Basic	18233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169162.00
L. CGST	@ 2.50 % of Sub Total	4229.00
M. SGST	@ 2.50 % of Sub Total	4229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35584.00
P. Total Net Amount in Figures (J to N)		213204.00
Rupees Two Lakh Thirteen Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03686	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01481	ARV Cum DO Date : 11-FEB-19	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 959.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1662495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83509.00
D. Surface Transportation Charges	@ 67.00	64311.00
E. Evacuation Charges	@ 50.00	47994.00
F. Royalty	@ 14.00 % of Basic	232749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2165538.00
L. CGST	@ 2.50 % of Sub Total	54138.00
M. SGST	@ 2.50 % of Sub Total	54138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	383948.00
P. Total Net Amount in Figures (J to N)		2657762.00
Rupees Twenty-Six Lakh Fifty-Seven Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03329	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07174	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688025	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114070	Destination : WITHIN STATE	
Name : SUSHILA COALSALE CO.		
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD.Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	88195.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	854.00
E. Evacuation Charges	@ 50.00	1423.00
F. Royalty	@ 14.00 % of Basic	12347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106770.00
L. CGST	@ 2.50 % of Sub Total	2669.00
M. SGST	@ 2.50 % of Sub Total	2669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11380.00
P. Total Net Amount in Figures (J to N)		123488.00
Rupees One Lakh Twenty-Three Thousand Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03399	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP07043	ARV Cum DO Date : 11-FEB-19	
ARV Qty : 490	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490623	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	74698.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1393.00
E. Evacuation Charges	@ 50.00	1040.00
F. Royalty	@ 14.00 % of Basic	10458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90935.00
L. CGST	@ 2.50 % of Sub Total	2273.00
M. SGST	@ 2.50 % of Sub Total	2273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8316.00
P. Total Net Amount in Figures (J to N)		103797.00
Rupees One Lakh Three Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03483	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP07027	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492540	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111432	Destination : WITHIN STATE	
Name : URJA TRADING COMPANY		
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	63540.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	675.00
E. Evacuation Charges	@ 50.00	1125.00
F. Royalty	@ 14.00 % of Basic	8896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77083.00
L. CGST	@ 2.50 % of Sub Total	1927.00
M. SGST	@ 2.50 % of Sub Total	1927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9000.00
P. Total Net Amount in Figures (J to N)		89937.00
Rupees Eighty-Nine Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03484	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06827	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492751	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130338	Destination : WITHIN STATE	
Name : MIKUL ENTERPRISES		
Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHANDRAPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	57932.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	611.00
E. Evacuation Charges	@ 50.00	1019.00
F. Royalty	@ 14.00 % of Basic	8110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70267.00
L. CGST	@ 2.50 % of Sub Total	1757.00
M. SGST	@ 2.50 % of Sub Total	1757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8148.00
P. Total Net Amount in Figures (J to N)		81929.00
Rupees Eighty-One Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03330	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07164	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	85281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	825.00
E. Evacuation Charges	@ 50.00	1376.00
F. Royalty	@ 14.00 % of Basic	11939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103242.00
L. CGST	@ 2.50 % of Sub Total	2581.00
M. SGST	@ 2.50 % of Sub Total	2581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11004.00
P. Total Net Amount in Figures (J to N)		119408.00
Rupees One Lakh Nineteen Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03485	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06737	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492760	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	59420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	625.00
E. Evacuation Charges	@ 50.00	1041.00
F. Royalty	@ 14.00 % of Basic	8319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72067.00
L. CGST	@ 2.50 % of Sub Total	1802.00
M. SGST	@ 2.50 % of Sub Total	1802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8328.00
P. Total Net Amount in Figures (J to N)		83999.00
Rupees Eighty-Three Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03400	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06336	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 810	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490465	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111875	Destination : WITHIN STATE	
Name : AGNIDOOT ENTERPRISES		
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 334.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	1194847.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	22405.00
E. Evacuation Charges	@ 50.00	16721.00
F. Royalty	@ 14.00 % of Basic	167279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1454782.00
L. CGST	@ 2.50 % of Sub Total	36370.00
M. SGST	@ 2.50 % of Sub Total	36370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133764.00
P. Total Net Amount in Figures (J to N)		1661286.00
Rupees Sixteen Lakh Sixty-One Thousand Two Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03331	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00187	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 2000	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59227	Destination : RAIPUR	
Name : Neeraj Power Pvt Ltd		
Address : 58 Gandhi Chowk Neora, Distt. Raipur 493114		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN9500E1ZZ		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 792.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1702.00	1349073.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68960.00
D. Surface Transportation Charges	@ 30.00	23779.00
E. Evacuation Charges	@ 50.00	39632.00
F. Royalty	@ 14.00 % of Basic	188870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1730752.00
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	86538.00
O. State Compensation Cess	@ 400.00	317056.00
P. Total Net Amount in Figures (J to N)		2134346.00
Rupees Twenty-One Lakh Thirty-Four Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03401	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06517	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225491039	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	758941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14231.00
E. Evacuation Charges	@ 50.00	10621.00
F. Royalty	@ 14.00 % of Basic	106252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	924046.00
L. CGST	@ 2.50 % of Sub Total	23101.00
M. SGST	@ 2.50 % of Sub Total	23101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84964.00
P. Total Net Amount in Figures (J to N)		1055212.00
Rupees Ten Lakh Fifty-Five Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03402	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06527	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225491156	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132608	Destination : WITHIN STATE	
Name : Noor Traders		
Address : Kata Gate, Subhash Ward, Madina Masjid	Ballarpur, Chandrapur	4427
State : Maharashtra		
State Code : 27		
GSTIN No : 27EBLPK6763C1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3673.00	734600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	102844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2057.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	893754.00
L. CGST	@ 2.50 % of Sub Total	22344.00
M. SGST	@ 2.50 % of Sub Total	22344.00
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)		1018442.00
Rupees Ten Lakh Eighteen Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03486	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06364	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 430	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492613	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	131763.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1390.00
E. Evacuation Charges	@ 50.00	2317.00
F. Royalty	@ 14.00 % of Basic	18447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159820.00
L. CGST	@ 2.50 % of Sub Total	3996.00
M. SGST	@ 2.50 % of Sub Total	3996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18532.00
P. Total Net Amount in Figures (J to N)		186344.00
Rupees One Lakh Eighty-Six Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03332	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00182	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 4000	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2231.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1702.00	3797962.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	194138.00
D. Surface Transportation Charges	@ 30.00	66944.00
E. Evacuation Charges	@ 50.00	111573.00
F. Royalty	@ 14.00 % of Basic	531715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	159515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4872481.00
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	243624.00
O. State Compensation Cess	@ 400.00	892588.00
P. Total Net Amount in Figures (J to N)		6008693.00
Rupees Sixty Lakh Eight Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03487	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06515	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 400	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492480	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	112028.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1186.00
E. Evacuation Charges	@ 50.00	1977.00
F. Royalty	@ 14.00 % of Basic	15684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135894.00
L. CGST	@ 2.50 % of Sub Total	3397.00
M. SGST	@ 2.50 % of Sub Total	3397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15812.00
P. Total Net Amount in Figures (J to N)		158500.00
Rupees One Lakh Fifty-Eight Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03488	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06739	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492702	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	55995.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	589.00
E. Evacuation Charges	@ 50.00	981.00
F. Royalty	@ 14.00 % of Basic	7839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67913.00
L. CGST	@ 2.50 % of Sub Total	1698.00
M. SGST	@ 2.50 % of Sub Total	1698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7848.00
P. Total Net Amount in Figures (J to N)		79157.00
Rupees Seventy-Nine Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03630	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP06866	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 500	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 225467927	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	886526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7437.00
E. Evacuation Charges	@ 50.00	12396.00
F. Royalty	@ 14.00 % of Basic	124114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1070189.00
L. CGST	@ 2.50 % of Sub Total	26755.00
M. SGST	@ 2.50 % of Sub Total	26755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99164.00
P. Total Net Amount in Figures (J to N)		1222863.00
Rupees Twelve Lakh Twenty-Two Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03403	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06895	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490425	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	99194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1865.00
E. Evacuation Charges	@ 50.00	1392.00
F. Royalty	@ 14.00 % of Basic	13887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120782.00
L. CGST	@ 2.50 % of Sub Total	3020.00
M. SGST	@ 2.50 % of Sub Total	3020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11136.00
P. Total Net Amount in Figures (J to N)		137958.00
Rupees One Lakh Thirty-Seven Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03489	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06421	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 980	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492690	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 751.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	2113821.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	22535.00
E. Evacuation Charges	@ 50.00	37559.00
F. Royalty	@ 14.00 % of Basic	295935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2564550.00
L. CGST	@ 2.50 % of Sub Total	64114.00
M. SGST	@ 2.50 % of Sub Total	64114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300472.00
P. Total Net Amount in Figures (J to N)		2993250.00
Rupees Twenty-Nine Lakh Ninety-Three Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03404	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06538	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490353	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110987	Destination : WITHIN STATE	
Name : INDO GLOBAL COMMERCIALS PVT LTD.		
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	601622.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11281.00
E. Evacuation Charges	@ 50.00	8419.00
F. Royalty	@ 14.00 % of Basic	84227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	732502.00
L. CGST	@ 2.50 % of Sub Total	18313.00
M. SGST	@ 2.50 % of Sub Total	18313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67352.00
P. Total Net Amount in Figures (J to N)		836480.00
Rupees Eight Lakh Thirty-Six Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03405	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06342	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490658	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandr442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	235449.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4391.00
E. Evacuation Charges	@ 50.00	3277.00
F. Royalty	@ 14.00 % of Basic	32963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286628.00
L. CGST	@ 2.50 % of Sub Total	7166.00
M. SGST	@ 2.50 % of Sub Total	7166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26212.00
P. Total Net Amount in Figures (J to N)		327172.00
Rupees Three Lakh Twenty-Seven Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03406	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06400	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490668	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	358300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	50162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436214.00
L. CGST	@ 2.50 % of Sub Total	10905.00
M. SGST	@ 2.50 % of Sub Total	10905.00
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)		498024.00
Rupees Four Lakh Ninety-Eight Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03407	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06425	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	880097.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16550.00
E. Evacuation Charges	@ 50.00	12351.00
F. Royalty	@ 14.00 % of Basic	123214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1071640.00
L. CGST	@ 2.50 % of Sub Total	26791.00
M. SGST	@ 2.50 % of Sub Total	26791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98804.00
P. Total Net Amount in Figures (J to N)		1224026.00
Rupees Twelve Lakh Twenty-Four Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03603	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP06507	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 400	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 225467357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	382185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2974.00
E. Evacuation Charges	@ 50.00	4957.00
F. Royalty	@ 14.00 % of Basic	53506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	460744.00
L. CGST	@ 2.50 % of Sub Total	11519.00
M. SGST	@ 2.50 % of Sub Total	11519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39656.00
P. Total Net Amount in Figures (J to N)		523438.00
Rupees Five Lakh Twenty-Three Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD03604	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02879	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 5289	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	255191.00
B. Commitment/Benification Charges	@ 15.00	1396.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2791.00
E. Evacuation Charges	@ 50.00	4652.00
F. Royalty	@ 14.00 % of Basic	35727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311190.00
L. CGST	@ 2.50 % of Sub Total	7780.00
M. SGST	@ 2.50 % of Sub Total	7780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37216.00
P. Total Net Amount in Figures (J to N)		363966.00
Rupees Three Lakh Sixty-Three Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03490	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06557	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492685	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114368	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	194300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2042.00
E. Evacuation Charges	@ 50.00	3404.00
F. Royalty	@ 14.00 % of Basic	27202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235653.00
L. CGST	@ 2.50 % of Sub Total	5891.00
M. SGST	@ 2.50 % of Sub Total	5891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27232.00
P. Total Net Amount in Figures (J to N)		274667.00
Rupees Two Lakh Seventy-Four Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03408	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06420	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 310	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490252	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	510115.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9592.00
E. Evacuation Charges	@ 50.00	7158.00
F. Royalty	@ 14.00 % of Basic	71416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	621134.00
L. CGST	@ 2.50 % of Sub Total	15528.00
M. SGST	@ 2.50 % of Sub Total	15528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57268.00
P. Total Net Amount in Figures (J to N)		709458.00
Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03333	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00178	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 1200	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1722.00	240426.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12147.00
D. Surface Transportation Charges	@ 30.00	4189.00
E. Evacuation Charges	@ 50.00	6981.00
F. Royalty	@ 14.00 % of Basic	33660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308174.00
L. CGST	@ 2.50 % of Sub Total	7704.00
M. SGST	@ 2.50 % of Sub Total	7704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55848.00
P. Total Net Amount in Figures (J to N)		379430.00
Rupees Three Lakh Seventy-Nine Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03491	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06463	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492669	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130534	Destination : WITHIN STATE	
Name : Vision India Associates		
Address : 2nd Floor,25.Behind Vaibhav Luxmi ApartmBapat Nagar,Chandrapur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	67212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	707.00
E. Evacuation Charges	@ 50.00	1178.00
F. Royalty	@ 14.00 % of Basic	9410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81518.00
L. CGST	@ 2.50 % of Sub Total	2038.00
M. SGST	@ 2.50 % of Sub Total	2038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9420.00
P. Total Net Amount in Figures (J to N)		95014.00
Rupees Ninety-Five Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03409	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06534	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490390	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	510153.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9566.00
E. Evacuation Charges	@ 50.00	7139.00
F. Royalty	@ 14.00 % of Basic	71421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	621133.00
L. CGST	@ 2.50 % of Sub Total	15528.00
M. SGST	@ 2.50 % of Sub Total	15528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57112.00
P. Total Net Amount in Figures (J to N)		709301.00
Rupees Seven Lakh Nine Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03492	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06387	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 750	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492840	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. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	321417.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3379.00
E. Evacuation Charges	@ 50.00	5631.00
F. Royalty	@ 14.00 % of Basic	44998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	389824.00
L. CGST	@ 2.50 % of Sub Total	9746.00
M. SGST	@ 2.50 % of Sub Total	9746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45048.00
P. Total Net Amount in Figures (J to N)		454364.00
Rupees Four Lakh Fifty-Four Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03410	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06348	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490348	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	456093.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8553.00
E. Evacuation Charges	@ 50.00	6383.00
F. Royalty	@ 14.00 % of Basic	63853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555315.00
L. CGST	@ 2.50 % of Sub Total	13883.00
M. SGST	@ 2.50 % of Sub Total	13883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51060.00
P. Total Net Amount in Figures (J to N)		634141.00
Rupees Six Lakh Thirty-Four Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03334	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01480	ARV Cum DO Date : 09-FEB-19	
ARV Qty : 315	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	89992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5348.00
D. Surface Transportation Charges	@ 30.00	1844.00
E. Evacuation Charges	@ 50.00	3074.00
F. Royalty	@ 14.00 % of Basic	12599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3780.00
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)	:	116889.00
L. CGST	@ 2.50 % of Sub Total	2922.00
M. SGST	@ 2.50 % of Sub Total	2922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24588.00
P. Total Net Amount in Figures (J to N)		147321.00
Rupees One Lakh Forty-Seven Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03335	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07124	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225689367	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	84816.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	821.00
E. Evacuation Charges	@ 50.00	1368.00
F. Royalty	@ 14.00 % of Basic	11874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102678.00
L. CGST	@ 2.50 % of Sub Total	2567.00
M. SGST	@ 2.50 % of Sub Total	2567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10944.00
P. Total Net Amount in Figures (J to N)		118756.00
Rupees One Lakh Eighteen Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03411	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06859	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130534	Destination : WITHIN STATE	
Name : Vision India Associates		
Address : 2nd Floor,25.Behind Vaibhav Luxmi ApartmBapat Nagar,Chandrapur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	71996.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1350.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	10079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3024.00
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)	:	87658.00
L. CGST	@ 2.50 % of Sub Total	2191.00
M. SGST	@ 2.50 % of Sub Total	2191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8060.00
P. Total Net Amount in Figures (J to N)		100100.00
Rupees One Lakh One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03493	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06369	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492482	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	128068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1356.00
E. Evacuation Charges	@ 50.00	2260.00
F. Royalty	@ 14.00 % of Basic	17930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155352.00
L. CGST	@ 2.50 % of Sub Total	3884.00
M. SGST	@ 2.50 % of Sub Total	3884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18076.00
P. Total Net Amount in Figures (J to N)		181196.00
Rupees One Lakh Eighty-One Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03412	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06404	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130576	Destination : WITHIN STATE	
Name : MARUTI TRADERS		
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARMPA5121D1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	510475.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9572.00
E. Evacuation Charges	@ 50.00	7144.00
F. Royalty	@ 14.00 % of Basic	71467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	621527.00
L. CGST	@ 2.50 % of Sub Total	15538.00
M. SGST	@ 2.50 % of Sub Total	15538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57148.00
P. Total Net Amount in Figures (J to N)		709751.00
Rupees Seven Lakh Nine Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03494	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06536	ARV Cum DO Date : 31-JAN-19	
ARV Qty : 1020	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	374640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3952.00
E. Evacuation Charges	@ 50.00	6586.00
F. Royalty	@ 14.00 % of Basic	52450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454412.00
L. CGST	@ 2.50 % of Sub Total	11360.00
M. SGST	@ 2.50 % of Sub Total	11360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52692.00
P. Total Net Amount in Figures (J to N)		529824.00
Rupees Five Lakh Twenty-Nine Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03495	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06357	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	131189.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1399.00
E. Evacuation Charges	@ 50.00	2331.00
F. Royalty	@ 14.00 % of Basic	18366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159162.00
L. CGST	@ 2.50 % of Sub Total	3979.00
M. SGST	@ 2.50 % of Sub Total	3979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18648.00
P. Total Net Amount in Figures (J to N)		185768.00
Rupees One Lakh Eighty-Five Thousand Seven Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03496	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06432	ARV Cum DO Date : 29-JAN-19	
ARV Qty : 550	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492432	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	570932.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6087.00
E. Evacuation Charges	@ 50.00	10145.00
F. Royalty	@ 14.00 % of Basic	79930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692672.00
L. CGST	@ 2.50 % of Sub Total	17317.00
M. SGST	@ 2.50 % of Sub Total	17317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81156.00
P. Total Net Amount in Figures (J to N)		808462.00
Rupees Eight Lakh Eight Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03413	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06473	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490296	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	531269.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9962.00
E. Evacuation Charges	@ 50.00	7435.00
F. Royalty	@ 14.00 % of Basic	74378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	646845.00
L. CGST	@ 2.50 % of Sub Total	16171.00
M. SGST	@ 2.50 % of Sub Total	16171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59476.00
P. Total Net Amount in Figures (J to N)		738663.00
Rupees Seven Lakh Thirty-Eight Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03497	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP07025	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 900	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492860	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	175435.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1844.00
E. Evacuation Charges	@ 50.00	3074.00
F. Royalty	@ 14.00 % of Basic	24561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212773.00
L. CGST	@ 2.50 % of Sub Total	5319.00
M. SGST	@ 2.50 % of Sub Total	5319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24588.00
P. Total Net Amount in Figures (J to N)		247999.00
Rupees Two Lakh Fortv-Seven Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD03605	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS03007	ARV Cum DO Date : 13-FEB-19	
ARV Qty : 6032	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuja Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3059.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	8391490.00
B. Commitment/Benifcation Charges	@ 15.00	45892.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	91784.00
E. Evacuation Charges	@ 50.00	152973.00
F. Royalty	@ 14.00 % of Basic	1174809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	352443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10232887.00
L. CGST	@ 2.50 % of Sub Total	255822.00
M. SGST	@ 2.50 % of Sub Total	255822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1223780.00
P. Total Net Amount in Figures (J to N)		11968311.00
Rupees One Crore Nineteen Lakh Sixty-Eight Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03414	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03052	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 260	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	45406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1688.00
E. Evacuation Charges	@ 50.00	1260.00
F. Royalty	@ 14.00 % of Basic	6357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56745.00
L. CGST	@ 2.50 % of Sub Total	1419.00
M. SGST	@ 2.50 % of Sub Total	1419.00
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)		69663.00
Rupees Sixty-Nine Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03336	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01498	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 810	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	48107.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2859.00
D. Surface Transportation Charges	@ 30.00	986.00
E. Evacuation Charges	@ 50.00	1643.00
F. Royalty	@ 14.00 % of Basic	6735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62486.00
L. CGST	@ 2.50 % of Sub Total	1562.00
M. SGST	@ 2.50 % of Sub Total	1562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13144.00
P. Total Net Amount in Figures (J to N)		78754.00
Rupees Seventy-Eight Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03498	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06977	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111404	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	164419.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1728.00
E. Evacuation Charges	@ 50.00	2881.00
F. Royalty	@ 14.00 % of Basic	23019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199413.00
L. CGST	@ 2.50 % of Sub Total	4985.00
M. SGST	@ 2.50 % of Sub Total	4985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23044.00
P. Total Net Amount in Figures (J to N)		232427.00
Rupees Two Lakh Thirty-Two Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03415	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03141	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 260	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	80344.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2988.00
E. Evacuation Charges	@ 50.00	2230.00
F. Royalty	@ 14.00 % of Basic	11248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100409.00
L. CGST	@ 2.50 % of Sub Total	2510.00
M. SGST	@ 2.50 % of Sub Total	2510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17836.00
P. Total Net Amount in Figures (J to N)		123265.00
Rupees One Lakh Twenty-Three Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD03631	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02880	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 4116	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1383.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	3519305.00
B. Commitment/Benifiation Charges	@ 15.00	20755.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	41511.00
E. Evacuation Charges	@ 50.00	69185.00
F. Royalty	@ 14.00 % of Basic	492703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4301124.00
L. CGST	@ 2.50 % of Sub Total	107528.00
M. SGST	@ 2.50 % of Sub Total	107528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553476.00
P. Total Net Amount in Figures (J to N)		5069656.00
Rupees Fifty Lakh Sixty-Nine Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03499	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06615	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225491574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112535	Destination : WITHIN STATE	
Name : M. M. ENTERPRISES		
Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	214079.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2250.00
E. Evacuation Charges	@ 50.00	3751.00
F. Royalty	@ 14.00 % of Basic	29971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259641.00
L. CGST	@ 2.50 % of Sub Total	6491.00
M. SGST	@ 2.50 % of Sub Total	6491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30004.00
P. Total Net Amount in Figures (J to N)		302627.00
Rupees Three Lakh Two Thousand Six Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03337	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07167	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 490	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688557	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	79949.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	774.00
E. Evacuation Charges	@ 50.00	1290.00
F. Royalty	@ 14.00 % of Basic	11193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96788.00
L. CGST	@ 2.50 % of Sub Total	2420.00
M. SGST	@ 2.50 % of Sub Total	2420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10316.00
P. Total Net Amount in Figures (J to N)		111944.00
Rupees One Lakh Eleven Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03338	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07165	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 490	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688655	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	82243.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	796.00
E. Evacuation Charges	@ 50.00	1327.00
F. Royalty	@ 14.00 % of Basic	11514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99564.00
L. CGST	@ 2.50 % of Sub Total	2489.00
M. SGST	@ 2.50 % of Sub Total	2489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10612.00
P. Total Net Amount in Figures (J to N)		115154.00
Rupees One Lakh Fifteen Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03500	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06595	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 90	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492342	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111178	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	68859.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	734.00
E. Evacuation Charges	@ 50.00	1224.00
F. Royalty	@ 14.00 % of Basic	9640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83542.00
L. CGST	@ 2.50 % of Sub Total	2089.00
M. SGST	@ 2.50 % of Sub Total	2089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9788.00
P. Total Net Amount in Figures (J to N)		97508.00
Rupees Ninety-Seven Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03339	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07080	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225687694	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111337	Destination : WITHIN STATE	
Name : ARIHANT COAL TRADERS		
Address : Jain Transport Complex.Nagpur road, Lakhmapur, Chandr442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3070.00	91824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	897.00
E. Evacuation Charges	@ 50.00	1496.00
F. Royalty	@ 14.00 % of Basic	12855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111186.00
L. CGST	@ 2.50 % of Sub Total	2780.00
M. SGST	@ 2.50 % of Sub Total	2780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11964.00
P. Total Net Amount in Figures (J to N)		128710.00
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03340	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07077	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225689165	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	198462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1921.00
E. Evacuation Charges	@ 50.00	3201.00
F. Royalty	@ 14.00 % of Basic	27785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240261.00
L. CGST	@ 2.50 % of Sub Total	6007.00
M. SGST	@ 2.50 % of Sub Total	6007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25608.00
P. Total Net Amount in Figures (J to N)		277883.00
Rupees Two Lakh Seventy-Seven Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03416	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06740	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490321	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	479068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8983.00
E. Evacuation Charges	@ 50.00	6704.00
F. Royalty	@ 14.00 % of Basic	67070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20121.00
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)	:	583287.00
L. CGST	@ 2.50 % of Sub Total	14582.00
M. SGST	@ 2.50 % of Sub Total	14582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53632.00
P. Total Net Amount in Figures (J to N)		666083.00
Rupees Six Lakh Sixty-Six Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03501	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06707	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225491630	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Trader		
Address : Babat Nagar, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	133123.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1414.00
E. Evacuation Charges	@ 50.00	2357.00
F. Royalty	@ 14.00 % of Basic	18637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161495.00
L. CGST	@ 2.50 % of Sub Total	4037.00
M. SGST	@ 2.50 % of Sub Total	4037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18856.00
P. Total Net Amount in Figures (J to N)		188425.00
Rupees One Lakh Eighty-Eight Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03341	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07188	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 490	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225691372	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	74958.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	725.00
E. Evacuation Charges	@ 50.00	1209.00
F. Royalty	@ 14.00 % of Basic	10494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90744.00
L. CGST	@ 2.50 % of Sub Total	2269.00
M. SGST	@ 2.50 % of Sub Total	2269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9672.00
P. Total Net Amount in Figures (J to N)		104954.00
Rupees One Lakh Four Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03417	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06673	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490241	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	74716.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1405.00
E. Evacuation Charges	@ 50.00	1049.00
F. Royalty	@ 14.00 % of Basic	10460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90977.00
L. CGST	@ 2.50 % of Sub Total	2274.00
M. SGST	@ 2.50 % of Sub Total	2274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8388.00
P. Total Net Amount in Figures (J to N)		103913.00
Rupees One Lakh Three Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03342	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07161	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3070.00	78531.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	767.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	10994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95089.00
L. CGST	@ 2.50 % of Sub Total	2377.00
M. SGST	@ 2.50 % of Sub Total	2377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10232.00
P. Total Net Amount in Figures (J to N)		110075.00
Rupees One Lakh Ten 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03687	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01447	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 333	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405008	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	576756.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28971.00
D. Surface Transportation Charges	@ 67.00	22311.00
E. Evacuation Charges	@ 50.00	16650.00
F. Royalty	@ 14.00 % of Basic	80746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	751273.00
L. CGST	@ 2.50 % of Sub Total	18782.00
M. SGST	@ 2.50 % of Sub Total	18782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133200.00
P. Total Net Amount in Figures (J to N)		922037.00
Rupees Nine Lakh Twenty-Two Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03343	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01511	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 666	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 329.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	482798.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28691.00
D. Surface Transportation Charges	@ 30.00	9893.00
E. Evacuation Charges	@ 50.00	16489.00
F. Royalty	@ 14.00 % of Basic	67592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627093.00
L. CGST	@ 2.50 % of Sub Total	15677.00
M. SGST	@ 2.50 % of Sub Total	15677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131912.00
P. Total Net Amount in Figures (J to N)		790359.00
Rupees Seven Lakh Ninety Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03344	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01478	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035007	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	253579.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15069.00
D. Surface Transportation Charges	@ 30.00	5196.00
E. Evacuation Charges	@ 50.00	8661.00
F. Royalty	@ 14.00 % of Basic	35501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329366.00
L. CGST	@ 2.50 % of Sub Total	8234.00
M. SGST	@ 2.50 % of Sub Total	8234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69284.00
P. Total Net Amount in Figures (J to N)		415118.00
Rupees Four Lakh Fifteen Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03418	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS02957	ARV Cum DO Date : 12-FEB-19	
ARV Qty : 242	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	35586.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1323.00
E. Evacuation Charges	@ 50.00	988.00
F. Royalty	@ 14.00 % of Basic	4982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44474.00
L. CGST	@ 2.50 % of Sub Total	1112.00
M. SGST	@ 2.50 % of Sub Total	1112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7900.00
P. Total Net Amount in Figures (J to N)		54598.00
Rupees Fifty-Four Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03419	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03036	ARV Cum DO Date : 14-FEB-19	
ARV Qty : 155	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	46253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1720.00
E. Evacuation Charges	@ 50.00	1284.00
F. Royalty	@ 14.00 % of Basic	6475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57805.00
L. CGST	@ 2.50 % of Sub Total	1445.00
M. SGST	@ 2.50 % of Sub Total	1445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10268.00
P. Total Net Amount in Figures (J to N)		70963.00
Rupees Seventy Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03420	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS02859	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 1999	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1038.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	1871211.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	69580.00
E. Evacuation Charges	@ 50.00	51925.00
F. Royalty	@ 14.00 % of Basic	261970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2338516.00
L. CGST	@ 2.50 % of Sub Total	58463.00
M. SGST	@ 2.50 % of Sub Total	58463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	415400.00
P. Total Net Amount in Figures (J to N)		2870842.00
Rupees Twenty-Eight Lakh Seventy Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03345	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07184	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 260	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688034	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	73625.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	713.00
E. Evacuation Charges	@ 50.00	1188.00
F. Royalty	@ 14.00 % of Basic	10308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3092.00
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)	:	89132.00
L. CGST	@ 2.50 % of Sub Total	2228.00
M. SGST	@ 2.50 % of Sub Total	2228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9500.00
P. Total Net Amount in Figures (J to N)		103088.00
Rupees One Lakh Three Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03346	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07221	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132608	Destination : WITHIN STATE	
Name : Noor Traders		
Address : Kata Gate, Subhash Ward, Madina Masiid	Ballarpur, Chandrapur	4427
State : Maharashtra		
State Code : 27		
GSTIN No : 27EBLPK6763C1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	79267.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	767.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	11097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3329.00
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)	:	95961.00
L. CGST	@ 2.50 % of Sub Total	2399.00
M. SGST	@ 2.50 % of Sub Total	2399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10228.00
P. Total Net Amount in Figures (J to N)		110987.00
Rupees One Lakh Ten Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03347	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07223	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 690	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225689408	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	161510.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1563.00
E. Evacuation Charges	@ 50.00	2605.00
F. Royalty	@ 14.00 % of Basic	22611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195524.00
L. CGST	@ 2.50 % of Sub Total	4888.00
M. SGST	@ 2.50 % of Sub Total	4888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20840.00
P. Total Net Amount in Figures (J to N)		226140.00
Rupees Two Lakh Twenty-Six Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD03502	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP06836	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 100	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 225492664	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111113	Destination : WITHIN STATE		
Name : Pawan Traders			
Address : lakhmapur nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGLPK699001ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2854.00	203804.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2142.00	
E. Evacuation Charges	@ 50.00	3571.00	
F. Royalty	@ 14.00 % of Basic	28533.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8560.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	247181.00	
L. CGST	@ 2.50 % of Sub Total	6180.00	
M. SGST	@ 2.50 % of Sub Total	6180.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28564.00	
P. Total Net Amount in Figures (J to N)		288105.00	
Rupees Two Lakh Eighty-Eight Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03503	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP07023	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130252	Destination : OUTSIDE STATE	
Name : Godawari Traders		
Address : parking no. 3 transport nagar rawabhatarapur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AXSPP9849F1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	123179.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1295.00
E. Evacuation Charges	@ 50.00	2158.00
F. Royalty	@ 14.00 % of Basic	17245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149396.00
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	7470.00
O. State Compensation Cess	@ 400.00	17264.00
P. Total Net Amount in Figures (J to N)		174130.00
Rupees One Lakh Seventy-Four Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD03632	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02498	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 2359	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	610929.00
B. Commitment/Benifiation Charges	@ 15.00	3603.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7206.00
E. Evacuation Charges	@ 50.00	12010.00
F. Royalty	@ 14.00 % of Basic	85530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1711.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	746648.00
L. CGST	@ 2.50 % of Sub Total	18666.00
M. SGST	@ 2.50 % of Sub Total	18666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96080.00
P. Total Net Amount in Figures (J to N)		880060.00
Rupees Eight Lakh Eighty Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03504	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05526	ARV Cum DO Date : 03-JAN-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8010329	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18108	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	367133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2748.00
E. Evacuation Charges	@ 50.00	4580.00
F. Royalty	@ 14.00 % of Basic	51399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442308.00
L. CGST	@ 2.50 % of Sub Total	11058.00
M. SGST	@ 2.50 % of Sub Total	11058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36640.00
P. Total Net Amount in Figures (J to N)		501064.00
Rupees Five Lakh One Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD03606	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02566	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 244	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	658055.00
B. Commitment/Benifcation Charges	@ 15.00	3599.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7198.00
E. Evacuation Charges	@ 50.00	11996.00
F. Royalty	@ 14.00 % of Basic	92128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	802457.00
L. CGST	@ 2.50 % of Sub Total	20061.00
M. SGST	@ 2.50 % of Sub Total	20061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95968.00
P. Total Net Amount in Figures (J to N)		938547.00
Rupees Nine Lakh Thirty-Eight Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD03633	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02707	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 230	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	368211.00
B. Commitment/Benification Charges	@ 15.00	2172.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4343.00
E. Evacuation Charges	@ 50.00	7239.00
F. Royalty	@ 14.00 % of Basic	51550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450011.00
L. CGST	@ 2.50 % of Sub Total	11250.00
M. SGST	@ 2.50 % of Sub Total	11250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57908.00
P. Total Net Amount in Figures (J to N)		530419.00
Rupees Five Lakh Thirty Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD03634	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02667	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 2636	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1321.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	3360570.00
B. Commitment/Benification Charges	@ 15.00	19819.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	39638.00
E. Evacuation Charges	@ 50.00	66064.00
F. Royalty	@ 14.00 % of Basic	470480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	141144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4107125.00
L. CGST	@ 2.50 % of Sub Total	102678.00
M. SGST	@ 2.50 % of Sub Total	102678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	528512.00
P. Total Net Amount in Figures (J to N)		4840993.00
Rupees Forty-Eight Lakh Forty Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03421	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612FS02721	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 285	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	54645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1915.00
E. Evacuation Charges	@ 50.00	1429.00
F. Royalty	@ 14.00 % of Basic	7650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68087.00
L. CGST	@ 2.50 % of Sub Total	1702.00
M. SGST	@ 2.50 % of Sub Total	1702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11432.00
P. Total Net Amount in Figures (J to N)		82923.00
Rupees Eighty-Two Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD03635	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02649	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 2000	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1949.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	4959313.00
B. Commitment/Benifcation Charges	@ 15.00	29248.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	58496.00
E. Evacuation Charges	@ 50.00	97493.00
F. Royalty	@ 14.00 % of Basic	694304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	208291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6061031.00
L. CGST	@ 2.50 % of Sub Total	151526.00
M. SGST	@ 2.50 % of Sub Total	151526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	779944.00
P. Total Net Amount in Figures (J to N)		7144027.00
Rupees Seventy-One Lakh Forty-Four Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD03636	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02658	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 3667	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : null	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3309.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	8417296.00
B. Commitment/Benifiation Charges	@ 15.00	49642.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	99283.00
E. Evacuation Charges	@ 50.00	165472.00
F. Royalty	@ 14.00 % of Basic	1178421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	353526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10287208.00
L. CGST	@ 2.50 % of Sub Total	257180.00
M. SGST	@ 2.50 % of Sub Total	257180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1323776.00
P. Total Net Amount in Figures (J to N)		12125344.00
Rupees One Crore Twenty-One Lakh Twenty-Five Thousand Three Hundred Forty-Four On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD03607	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02652	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 3523	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037002	Destination : MH	
Name : ULTRATECH CEMENT LTD.		
Address : AWARDPUR CEMENT FACTORYAWARPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2052.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	5628411.00
B. Commitment/Benification Charges	@ 15.00	30781.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	61562.00
E. Evacuation Charges	@ 50.00	102603.00
F. Royalty	@ 14.00 % of Basic	787978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	236393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6863488.00
L. CGST	@ 2.50 % of Sub Total	171587.00
M. SGST	@ 2.50 % of Sub Total	171587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	820824.00
P. Total Net Amount in Figures (J to N)		8027486.00
Rupees Eighty Lakh Twenty-Seven Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03348	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07228	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 710	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225689504	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	92566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	896.00
E. Evacuation Charges	@ 50.00	1493.00
F. Royalty	@ 14.00 % of Basic	12959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112061.00
L. CGST	@ 2.50 % of Sub Total	2802.00
M. SGST	@ 2.50 % of Sub Total	2802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11944.00
P. Total Net Amount in Figures (J to N)		129609.00
Rupees One Lakh Twenty-Nine Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03637	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP06996	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 250	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 225468116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Limited		
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3586.00	896500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	125510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1082173.00
L. CGST	@ 2.50 % of Sub Total	27054.00
M. SGST	@ 2.50 % of Sub Total	27054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1236281.00
Rupees Twelve Lakh Thirty-Six Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193602FD03608	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M		
ARV Cum DO Number : WBD193602FS02720	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 3523	Unit Name : 3602 BALLARPUR U/G		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12047002	Destination : MH		
Name : BILT Graphic Paper Products Limited			
Address : Ballarpur Paper MillsBallarpur442901			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCB2230M1ZT			
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6G7M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3464.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2742.81	9501670.00	
B. Commitment/Benifiation Charges	@ 15.00	51963.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	103926.00	
E. Evacuation Charges	@ 50.00	173211.00	
F. Royalty	@ 14.00 % of Basic	1330234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	399070.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	26605.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11586679.00	
L. CGST	@ 2.50 % of Sub Total	289667.00	
M. SGST	@ 2.50 % of Sub Total	289667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1385684.00	
P. Total Net Amount in Figures (J to N)		13551697.00	
Rupees One Crore Thirty-Five Lakh Fifty-One Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03505	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02532	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 156	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	272064.00
B. Commitment/Benification Charges	@ 30.00	4680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4680.00
E. Evacuation Charges	@ 50.00	7800.00
F. Royalty	@ 14.00 % of Basic	38089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339502.00
L. CGST	@ 2.50 % of Sub Total	8488.00
M. SGST	@ 2.50 % of Sub Total	8488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62400.00
P. Total Net Amount in Figures (J to N)		418878.00
Rupees Four Lakh Eighteen Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03506	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02569	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 218	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	380192.00
B. Commitment/Benifiation Charges	@ 30.00	6540.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6540.00
E. Evacuation Charges	@ 50.00	10900.00
F. Royalty	@ 14.00 % of Basic	53227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1065.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474432.00
L. CGST	@ 2.50 % of Sub Total	11861.00
M. SGST	@ 2.50 % of Sub Total	11861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87200.00
P. Total Net Amount in Figures (J to N)		585354.00
Rupees Five Lakh Eighty-Five Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03507	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02591	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 96	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	167424.00
B. Commitment/Benification Charges	@ 30.00	2880.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2880.00
E. Evacuation Charges	@ 50.00	4800.00
F. Royalty	@ 14.00 % of Basic	23439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208924.00
L. CGST	@ 2.50 % of Sub Total	5223.00
M. SGST	@ 2.50 % of Sub Total	5223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38400.00
P. Total Net Amount in Figures (J to N)		257770.00
Rupees Two Lakh Fifty-Seven Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03609	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05537	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 299	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997333	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	1088013.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8812.00
E. Evacuation Charges	@ 50.00	14687.00
F. Royalty	@ 14.00 % of Basic	152322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3046.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1312577.00
L. CGST	@ 2.50 % of Sub Total	32814.00
M. SGST	@ 2.50 % of Sub Total	32814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117496.00
P. Total Net Amount in Figures (J to N)		1495701.00
Rupees Fourteen Lakh Ninety-Five Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193602FD03610	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M		
ARV Cum DO Number : WBD193602FS02509	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 2144	Unit Name : 3602 BALLARPUR U/G		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12037003	Destination : MH		
Name : Maratha Cement Works			
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6G7M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2742.81	134398.00	
B. Commitment/Benifiation Charges	@ 15.00	735.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1470.00	
E. Evacuation Charges	@ 50.00	2450.00	
F. Royalty	@ 14.00 % of Basic	18816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	163890.00	
L. CGST	@ 2.50 % of Sub Total	4097.00	
M. SGST	@ 2.50 % of Sub Total	4097.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19600.00	
P. Total Net Amount in Figures (J to N)		191684.00	
Rupees One Lakh Ninety-One Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03508	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02590	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 53	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	92432.00
B. Commitment/Benifcation Charges	@ 30.00	1590.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1590.00
E. Evacuation Charges	@ 50.00	2650.00
F. Royalty	@ 14.00 % of Basic	12940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115343.00
L. CGST	@ 2.50 % of Sub Total	2884.00
M. SGST	@ 2.50 % of Sub Total	2884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21200.00
P. Total Net Amount in Figures (J to N)		142311.00
Rupees One Lakh Forty-Two Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03509	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02597	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 51	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	88944.00
B. Commitment/Benifiation Charges	@ 30.00	1530.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1530.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	12452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110991.00
L. CGST	@ 2.50 % of Sub Total	2775.00
M. SGST	@ 2.50 % of Sub Total	2775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (J to N)		136941.00
Rupees One Lakh Thirty-Six Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03349	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07108	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225689004	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128896	Destination : WITHIN STATE	
Name : Jyoti Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	76632.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	742.00
E. Evacuation Charges	@ 50.00	1236.00
F. Royalty	@ 14.00 % of Basic	10728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92771.00
L. CGST	@ 2.50 % of Sub Total	2319.00
M. SGST	@ 2.50 % of Sub Total	2319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9888.00
P. Total Net Amount in Figures (J to N)		107297.00
Rupees One Lakh Seven Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03510	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06605	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492521	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	309501.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3276.00
E. Evacuation Charges	@ 50.00	5461.00
F. Royalty	@ 14.00 % of Basic	43330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375434.00
L. CGST	@ 2.50 % of Sub Total	9386.00
M. SGST	@ 2.50 % of Sub Total	9386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43684.00
P. Total Net Amount in Figures (J to N)		437890.00
Rupees Four Lakh Thirty-Seven Thousand Eight Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03688	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05519	ARV Cum DO Date : 02-JAN-19	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012666	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23053	Destination : WITHIN STATE	
Name : M/s Shubham Enterprises		
Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3823.00	371978.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2919.00
E. Evacuation Charges	@ 50.00	4865.00
F. Royalty	@ 14.00 % of Basic	52077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1042.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	448504.00
L. CGST	@ 2.50 % of Sub Total	11213.00
M. SGST	@ 2.50 % of Sub Total	11213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38920.00
P. Total Net Amount in Figures (J to N)		509850.00
Rupees Five Lakh Nine Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03422	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612FS02758	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 76	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	145312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5092.00
E. Evacuation Charges	@ 50.00	3800.00
F. Royalty	@ 14.00 % of Basic	20344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181058.00
L. CGST	@ 2.50 % of Sub Total	4526.00
M. SGST	@ 2.50 % of Sub Total	4526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30400.00
P. Total Net Amount in Figures (J to N)		220510.00
Rupees Two Lakh Twenty Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03511	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05521	ARV Cum DO Date : 02-JAN-19	
ARV Qty : 499	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8009475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16887	Destination : OUTSIDE STATE	
Name : JAIN TRADING COMPANY		
Address : MIG-61 VAISHALI NAGARBHILAI490023		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AESPJ2727D1ZO		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 478.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3958.00	1893666.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14353.00
E. Evacuation Charges	@ 50.00	23922.00
F. Royalty	@ 14.00 % of Basic	265113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2281890.00
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	114095.00
O. State Compensation Cess	@ 400.00	191376.00
P. Total Net Amount in Figures (J to N)		2587361.00
Rupees Twenty-Five Lakh Eighty-Seven Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03512	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615SP05509	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 120	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8009487	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7229	Destination : OUTSIDE STATE	
Name : INDIAN ENTERPRISES		
Address : LAKHMI TOWER, VYAPAR VIHARBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ABFPJ6705P1ZI		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3958.00	474960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3600.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	66494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572332.00
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	28617.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		648949.00
Rupees Six Lakh Forty-Eight Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03423	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612FS02734	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 285	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	286532.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10041.00
E. Evacuation Charges	@ 50.00	7493.00
F. Royalty	@ 14.00 % of Basic	40114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357016.00
L. CGST	@ 2.50 % of Sub Total	8925.00
M. SGST	@ 2.50 % of Sub Total	8925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59944.00
P. Total Net Amount in Figures (J to N)		434810.00
Rupees Four Lakh Thirty-Four Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03350	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01397	ARV Cum DO Date : 25-JAN-19	
ARV Qty : 1166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1707024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	101442.00
D. Surface Transportation Charges	@ 30.00	34980.00
E. Evacuation Charges	@ 50.00	58300.00
F. Royalty	@ 14.00 % of Basic	238983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2217204.00
L. CGST	@ 2.50 % of Sub Total	55430.00
M. SGST	@ 2.50 % of Sub Total	55430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	466400.00
P. Total Net Amount in Figures (J to N)		2794464.00
Rupees Twenty-Seven Lakh Ninety-Four Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03351	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01375	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 819.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1200290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71329.00
D. Surface Transportation Charges	@ 30.00	24596.00
E. Evacuation Charges	@ 50.00	40994.00
F. Royalty	@ 14.00 % of Basic	168041.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1559023.00
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	77951.00
O. State Compensation Cess	@ 400.00	327948.00
P. Total Net Amount in Figures (J to N)		1964922.00
Rupees Nineteen Lakh Sixty-Four Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03513	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06742	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492782	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	312827.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3288.00
E. Evacuation Charges	@ 50.00	5481.00
F. Royalty	@ 14.00 % of Basic	43796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379407.00
L. CGST	@ 2.50 % of Sub Total	9485.00
M. SGST	@ 2.50 % of Sub Total	9485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43844.00
P. Total Net Amount in Figures (J to N)		442221.00
Rupees Four Lakh Forty-Two Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03514	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06983	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492486	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 341.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	967131.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10238.00
E. Evacuation Charges	@ 50.00	17063.00
F. Royalty	@ 14.00 % of Basic	135398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2708.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1173157.00
L. CGST	@ 2.50 % of Sub Total	29329.00
M. SGST	@ 2.50 % of Sub Total	29329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136504.00
P. Total Net Amount in Figures (J to N)		1368319.00
Rupees Thirteen Lakh Sixty-Eight Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03611	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP06786	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 300	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 225467867	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LTD.		
Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills,HYDERABAD500034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	243173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1892.00
E. Evacuation Charges	@ 50.00	3154.00
F. Royalty	@ 14.00 % of Basic	34044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293157.00
L. CGST	@ 2.50 % of Sub Total	7329.00
M. SGST	@ 2.50 % of Sub Total	7329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25232.00
P. Total Net Amount in Figures (J to N)		333047.00
Rupees Three Lakh Thirty-Three Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03515	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06842	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492741	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	56709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	596.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	7939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2382.00
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)	:	68779.00
L. CGST	@ 2.50 % of Sub Total	1719.00
M. SGST	@ 2.50 % of Sub Total	1719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7948.00
P. Total Net Amount in Figures (J to N)		80165.00
Rupees Eighty Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03516	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02712	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 203	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	172883.00
B. Commitment/Benifcation Charges	@ 30.00	2974.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2974.00
E. Evacuation Charges	@ 50.00	4957.00
F. Royalty	@ 14.00 % of Basic	24204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215737.00
L. CGST	@ 2.50 % of Sub Total	5393.00
M. SGST	@ 2.50 % of Sub Total	5393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39652.00
P. Total Net Amount in Figures (J to N)		266175.00
Rupees Two Lakh Sixty-Six Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03517	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02617	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 263	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	458672.00
B. Commitment/Benifiation Charges	@ 30.00	7890.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7890.00
E. Evacuation Charges	@ 50.00	13150.00
F. Royalty	@ 14.00 % of Basic	64214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572364.00
L. CGST	@ 2.50 % of Sub Total	14309.00
M. SGST	@ 2.50 % of Sub Total	14309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105200.00
P. Total Net Amount in Figures (J to N)		706182.00
Rupees Seven Lakh Six Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03352	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01393	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 830	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 830.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1215120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72210.00
D. Surface Transportation Charges	@ 30.00	24900.00
E. Evacuation Charges	@ 50.00	41500.00
F. Royalty	@ 14.00 % of Basic	170117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1578284.00
L. CGST	@ 2.50 % of Sub Total	39457.00
M. SGST	@ 2.50 % of Sub Total	39457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	332000.00
P. Total Net Amount in Figures (J to N)		1989198.00
Rupees Nineteen Lakh Eighty-Nine Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03353	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01362	ARV Cum DO Date : 19-JAN-19	
ARV Qty : 812	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	438658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26068.00
D. Surface Transportation Charges	@ 30.00	8989.00
E. Evacuation Charges	@ 50.00	14982.00
F. Royalty	@ 14.00 % of Basic	61412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569761.00
L. CGST	@ 2.50 % of Sub Total	14244.00
M. SGST	@ 2.50 % of Sub Total	14244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119852.00
P. Total Net Amount in Figures (J to N)		718101.00
Rupees Seven Lakh Eighteen Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03518	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06724	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492693	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	55482.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	583.00
E. Evacuation Charges	@ 50.00	972.00
F. Royalty	@ 14.00 % of Basic	7767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67289.00
L. CGST	@ 2.50 % of Sub Total	1682.00
M. SGST	@ 2.50 % of Sub Total	1682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7776.00
P. Total Net Amount in Figures (J to N)		78429.00
Rupees Seventy-Eight Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03424	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06785	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225491129	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130847	Destination : WITHIN STATE	
Name : SIDDIQUI ENTERPRISES		
Address : S/O MAHEBOOB SIDDIQUI SUBHASH WARDBALLARSHAH442701		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DNIPS235702Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3673.00	367300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	51422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446877.00
L. CGST	@ 2.50 % of Sub Total	11172.00
M. SGST	@ 2.50 % of Sub Total	11172.00
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)		509221.00
Rupees Five Lakh Nine Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03612	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05505	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 1000	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997401	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21237	Destination : OUTSIDE STATE	
Name : MITTAL TRADELINK PVT. LTD		
Address : High Court RoadBilaspur495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	326508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2645.00
E. Evacuation Charges	@ 50.00	4408.00
F. Royalty	@ 14.00 % of Basic	45711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393899.00
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	19695.00
O. State Compensation Cess	@ 400.00	35260.00
P. Total Net Amount in Figures (J to N)		448854.00
Rupees Four Lakh Forty-Eight Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03354	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07229	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225687701	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3070.00	87495.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	855.00
E. Evacuation Charges	@ 50.00	1425.00
F. Royalty	@ 14.00 % of Basic	12249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105944.00
L. CGST	@ 2.50 % of Sub Total	2649.00
M. SGST	@ 2.50 % of Sub Total	2649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11400.00
P. Total Net Amount in Figures (J to N)		122642.00
Rupees One Lakh Twenty-Two Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03519	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06741	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492414	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	144414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1540.00
E. Evacuation Charges	@ 50.00	2566.00
F. Royalty	@ 14.00 % of Basic	20218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6065.00
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)	:	175207.00
L. CGST	@ 2.50 % of Sub Total	4380.00
M. SGST	@ 2.50 % of Sub Total	4380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20528.00
P. Total Net Amount in Figures (J to N)		204495.00
Rupees Two Lakh Four Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03355	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07178	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 210	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : SHREE TRADERS		
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	60357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	584.00
E. Evacuation Charges	@ 50.00	974.00
F. Royalty	@ 14.00 % of Basic	8450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73069.00
L. CGST	@ 2.50 % of Sub Total	1827.00
M. SGST	@ 2.50 % of Sub Total	1827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7788.00
P. Total Net Amount in Figures (J to N)		84511.00
Rupees Eighty-Four Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03356	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07230	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225689172	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	79639.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	771.00
E. Evacuation Charges	@ 50.00	1285.00
F. Royalty	@ 14.00 % of Basic	11149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96412.00
L. CGST	@ 2.50 % of Sub Total	2410.00
M. SGST	@ 2.50 % of Sub Total	2410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10276.00
P. Total Net Amount in Figures (J to N)		111508.00
Rupees One Lakh Eleven Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03357	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07224	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688579	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	60078.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	581.00
E. Evacuation Charges	@ 50.00	969.00
F. Royalty	@ 14.00 % of Basic	8411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72730.00
L. CGST	@ 2.50 % of Sub Total	1818.00
M. SGST	@ 2.50 % of Sub Total	1818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7752.00
P. Total Net Amount in Figures (J to N)		84118.00
Rupees Eighty-Four Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03638	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05536	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 299	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	448089.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3912.00
E. Evacuation Charges	@ 50.00	6521.00
F. Royalty	@ 14.00 % of Basic	62732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	541329.00
L. CGST	@ 2.50 % of Sub Total	13533.00
M. SGST	@ 2.50 % of Sub Total	13533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52164.00
P. Total Net Amount in Figures (J to N)		620559.00
Rupees Six Lakh Twenty Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03425	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06994	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490713	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132217	Destination : WITHIN STATE	
Name : MAHESHWARI TRANSPORT		
Address : SARDAR PATEL WARD COLORY ROADBALLARPUR CHANDRAPUR442701		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOWPM9337A1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	256899.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4817.00
E. Evacuation Charges	@ 50.00	3595.00
F. Royalty	@ 14.00 % of Basic	35966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312786.00
L. CGST	@ 2.50 % of Sub Total	7820.00
M. SGST	@ 2.50 % of Sub Total	7820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28760.00
P. Total Net Amount in Figures (J to N)		357186.00
Rupees Three Lakh Fifty-Seven Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03520	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06687	ARV Cum DO Date : 02-FEB-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225491748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132608	Destination : WITHIN STATE	
Name : Noor Traders		
Address : Kata Gate, Subhash Ward, Madina Masjid	Ballarpur, Chandrapur	4427
State : Maharashtra		
State Code : 27		
GSTIN No : 27EBLPK6763C1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	141416.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1487.00
E. Evacuation Charges	@ 50.00	2478.00
F. Royalty	@ 14.00 % of Basic	19798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171514.00
L. CGST	@ 2.50 % of Sub Total	4288.00
M. SGST	@ 2.50 % of Sub Total	4288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19820.00
P. Total Net Amount in Figures (J to N)		199910.00
Rupees One Lakh Ninety-Nine Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03521	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06993	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492624	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132217	Destination : WITHIN STATE	
Name : MAHESHWARI TRANSPORT		
Address : SARDAR PATEL WARD COLORY ROADBALLARPUR CHANDRAPUR442701		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOWPM9337A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	216172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2280.00
E. Evacuation Charges	@ 50.00	3801.00
F. Royalty	@ 14.00 % of Basic	30264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262201.00
L. CGST	@ 2.50 % of Sub Total	6555.00
M. SGST	@ 2.50 % of Sub Total	6555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30404.00
P. Total Net Amount in Figures (J to N)		305715.00
Rupees Three Lakh Five Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03358	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01275	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1187.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	1765761.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	103280.00
D. Surface Transportation Charges	@ 30.00	35614.00
E. Evacuation Charges	@ 50.00	59357.00
F. Royalty	@ 14.00 % of Basic	247207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4944.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2290325.00
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	114516.00
O. State Compensation Cess	@ 400.00	474852.00
P. Total Net Amount in Figures (J to N)		2879693.00
Rupees Twenty-Eight Lakh Seventy-Nine Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03689	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01316	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 1108	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1108.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1919056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96396.00
D. Surface Transportation Charges	@ 67.00	74236.00
E. Evacuation Charges	@ 50.00	55400.00
F. Royalty	@ 14.00 % of Basic	268668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2499729.00
L. CGST	@ 2.50 % of Sub Total	62493.00
M. SGST	@ 2.50 % of Sub Total	62493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	443200.00
P. Total Net Amount in Figures (J to N)		3067915.00
Rupees Thirty Lakh Sixty-Seven Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03359	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01306	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 533.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	780458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46380.00
D. Surface Transportation Charges	@ 30.00	15993.00
E. Evacuation Charges	@ 50.00	26655.00
F. Royalty	@ 14.00 % of Basic	109264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1013714.00
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	50686.00
O. State Compensation Cess	@ 400.00	213240.00
P. Total Net Amount in Figures (J to N)		1277640.00
Rupees Twelve Lakh Seventy-Seven Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03522	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06999	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	116471.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1242.00
E. Evacuation Charges	@ 50.00	2070.00
F. Royalty	@ 14.00 % of Basic	16306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141307.00
L. CGST	@ 2.50 % of Sub Total	3533.00
M. SGST	@ 2.50 % of Sub Total	3533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16556.00
P. Total Net Amount in Figures (J to N)		164929.00
Rupees One Lakh Sixty-Four Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03360	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07106	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 2000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225690123	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	153047.00
B. Commitment/Benification 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	2469.00
F. Royalty	@ 14.00 % of Basic	21427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185281.00
L. CGST	@ 2.50 % of Sub Total	4632.00
M. SGST	@ 2.50 % of Sub Total	4632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19748.00
P. Total Net Amount in Figures (J to N)		214293.00
Rupees Two Lakh Fourteen Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03523	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06647	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 700	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492815	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	269047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2828.00
E. Evacuation Charges	@ 50.00	4714.00
F. Royalty	@ 14.00 % of Basic	37667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	753.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326309.00
L. CGST	@ 2.50 % of Sub Total	8158.00
M. SGST	@ 2.50 % of Sub Total	8158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37708.00
P. Total Net Amount in Figures (J to N)		380333.00
Rupees Three Lakh Eighty Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03361	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01330	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	69496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4130.00
D. Surface Transportation Charges	@ 30.00	1424.00
E. Evacuation Charges	@ 50.00	2374.00
F. Royalty	@ 14.00 % of Basic	9729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90267.00
L. CGST	@ 2.50 % of Sub Total	2257.00
M. SGST	@ 2.50 % of Sub Total	2257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18988.00
P. Total Net Amount in Figures (J to N)		113769.00
Rupees One Lakh Thirteen Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03690	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05525	ARV Cum DO Date : 03-JAN-19	
ARV Qty : 220	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012254	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	832260.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6600.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	116516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1003661.00
L. CGST	@ 2.50 % of Sub Total	25092.00
M. SGST	@ 2.50 % of Sub Total	25092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		1141845.00
Rupees Eleven Lakh Forty-One Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03691	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05538	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 299	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	1030414.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8171.00
E. Evacuation Charges	@ 50.00	13619.00
F. Royalty	@ 14.00 % of Basic	144258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242624.00
L. CGST	@ 2.50 % of Sub Total	31066.00
M. SGST	@ 2.50 % of Sub Total	31066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108952.00
P. Total Net Amount in Figures (J to N)		1413708.00
Rupees Fourteen Lakh Thirteen Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03613	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05871	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 250	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997389	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19172	Destination : OUTSIDE STATE	
Name : M/s Raj Laxmi Enterprises		
Address : Sector.11 Zone 2, Khursipar,Bhilai490011		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPA8376H1ZO		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3704.00	909702.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7368.00
E. Evacuation Charges	@ 50.00	12280.00
F. Royalty	@ 14.00 % of Basic	127358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2547.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1097462.00
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	54873.00
O. State Compensation Cess	@ 400.00	98240.00
P. Total Net Amount in Figures (J to N)		1250575.00
Rupees Twelve Lakh Fifty Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03524	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06873	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492719	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	192759.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2026.00
E. Evacuation Charges	@ 50.00	3377.00
F. Royalty	@ 14.00 % of Basic	26986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8096.00
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)	:	233784.00
L. CGST	@ 2.50 % of Sub Total	5845.00
M. SGST	@ 2.50 % of Sub Total	5845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27016.00
P. Total Net Amount in Figures (J to N)		272490.00
Rupees Two Lakh Seventy-Two Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03362	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07122	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225691634	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3110.00	96255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	929.00
E. Evacuation Charges	@ 50.00	1548.00
F. Royalty	@ 14.00 % of Basic	13476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116521.00
L. CGST	@ 2.50 % of Sub Total	2913.00
M. SGST	@ 2.50 % of Sub Total	2913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12380.00
P. Total Net Amount in Figures (J to N)		134727.00
Rupees One Lakh Thirty-Four Thousand Seven Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03363	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07157	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688126	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	75702.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	733.00
E. Evacuation Charges	@ 50.00	1221.00
F. Royalty	@ 14.00 % of Basic	10598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91645.00
L. CGST	@ 2.50 % of Sub Total	2291.00
M. SGST	@ 2.50 % of Sub Total	2291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9768.00
P. Total Net Amount in Figures (J to N)		105995.00
Rupees One Lakh Five Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03426	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06848	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490231	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130774	Destination : WITHIN STATE	
Name : STUTI MINERALS		
Address : PLOT NO 212 PARIMAL APPARTMENT TANGA STAND DHARAMPETH TANGA STAN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKEPK7227R1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	165609.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3105.00
E. Evacuation Charges	@ 50.00	2318.00
F. Royalty	@ 14.00 % of Basic	23185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201637.00
L. CGST	@ 2.50 % of Sub Total	5041.00
M. SGST	@ 2.50 % of Sub Total	5041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18540.00
P. Total Net Amount in Figures (J to N)		230259.00
Rupees Two Lakh Thirty Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03639	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP07018	ARV Cum DO Date : 08-FEB-19	
ARV Qty : 300	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 225467748	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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	182304.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1529.00
E. Evacuation Charges	@ 50.00	2549.00
F. Royalty	@ 14.00 % of Basic	25523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220072.00
L. CGST	@ 2.50 % of Sub Total	5502.00
M. SGST	@ 2.50 % of Sub Total	5502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20392.00
P. Total Net Amount in Figures (J to N)		251468.00
Rupees Two Lakh Fifty-One Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03525	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06949	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 410	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492808	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 : 27AADCV9528N1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	58444.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	617.00
E. Evacuation Charges	@ 50.00	1028.00
F. Royalty	@ 14.00 % of Basic	8182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70890.00
L. CGST	@ 2.50 % of Sub Total	1772.00
M. SGST	@ 2.50 % of Sub Total	1772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8220.00
P. Total Net Amount in Figures (J to N)		82654.00
Rupees Eighty-Two Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03692	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01299	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1732000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	242480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2256074.00
L. CGST	@ 2.50 % of Sub Total	56402.00
M. SGST	@ 2.50 % of Sub Total	56402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2768878.00
Rupees Twenty-Seven Lakh Sixty-Eight Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03364	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01355	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2452.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3590021.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	213341.00
D. Surface Transportation Charges	@ 30.00	73566.00
E. Evacuation Charges	@ 50.00	122610.00
F. Royalty	@ 14.00 % of Basic	502603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	150781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10052.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4662974.00
L. CGST	@ 2.50 % of Sub Total	116574.00
M. SGST	@ 2.50 % of Sub Total	116574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	980880.00
P. Total Net Amount in Figures (J to N)		5877002.00
Rupees Fifty-Eight Lakh Seventy-Seven Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD03526	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP06753	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 750	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 225492835	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2854.00	210597.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2214.00	
E. Evacuation Charges	@ 50.00	3690.00	
F. Royalty	@ 14.00 % of Basic	29484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255420.00	
L. CGST	@ 2.50 % of Sub Total	6386.00	
M. SGST	@ 2.50 % of Sub Total	6386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29516.00	
P. Total Net Amount in Figures (J to N)		297708.00	
Rupees Two Lakh Ninety-Seven Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03527	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06648	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 400	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492708	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	269703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2835.00
E. Evacuation Charges	@ 50.00	4725.00
F. Royalty	@ 14.00 % of Basic	37758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327103.00
L. CGST	@ 2.50 % of Sub Total	8178.00
M. SGST	@ 2.50 % of Sub Total	8178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37800.00
P. Total Net Amount in Figures (J to N)		381259.00
Rupees Three Lakh Eighty-One Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03528	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06719	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 360	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492869	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	138248.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1453.00
E. Evacuation Charges	@ 50.00	2422.00
F. Royalty	@ 14.00 % of Basic	19355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167672.00
L. CGST	@ 2.50 % of Sub Total	4192.00
M. SGST	@ 2.50 % of Sub Total	4192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19376.00
P. Total Net Amount in Figures (J to N)		195432.00
Rupees One Lakh Ninety-Five Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03427	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06914	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	373307.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6942.00
E. Evacuation Charges	@ 50.00	5181.00
F. Royalty	@ 14.00 % of Basic	52263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1045.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454417.00
L. CGST	@ 2.50 % of Sub Total	11360.00
M. SGST	@ 2.50 % of Sub Total	11360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41444.00
P. Total Net Amount in Figures (J to N)		518581.00
Rupees Five Lakh Eighteen Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03365	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00174	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57347	Destination : CHANAKA, WANI	
Name : SHALIVAHANA GREEN ENERGY LIMITED		
Address : 7TH FLOOR MINERVA COMPLEX94 S D RAOD.SECUNDERABAD500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 824.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1702.00	1404133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71774.00
D. Surface Transportation Charges	@ 30.00	24750.00
E. Evacuation Charges	@ 50.00	41250.00
F. Royalty	@ 14.00 % of Basic	196579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3932.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1801392.00
L. CGST	@ 2.50 % of Sub Total	45035.00
M. SGST	@ 2.50 % of Sub Total	45035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	329996.00
P. Total Net Amount in Figures (J to N)		2221458.00
Rupees Twenty-Two Lakh Twenty-One Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03366	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00168	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 1500	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 759.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1722.00	1307911.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66079.00
D. Surface Transportation Charges	@ 30.00	22786.00
E. Evacuation Charges	@ 50.00	37977.00
F. Royalty	@ 14.00 % of Basic	183108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1676455.00
L. CGST	@ 2.50 % of Sub Total	41911.00
M. SGST	@ 2.50 % of Sub Total	41911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303812.00
P. Total Net Amount in Figures (J to N)		2064089.00
Rupees Twenty Lakh Sixty-Four Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03367	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00166	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 8000	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5933.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1702.00	10098970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	516222.00
D. Surface Transportation Charges	@ 30.00	178008.00
E. Evacuation Charges	@ 50.00	296680.00
F. Royalty	@ 14.00 % of Basic	1413856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	424157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12956170.00
L. CGST	@ 2.50 % of Sub Total	323904.00
M. SGST	@ 2.50 % of Sub Total	323904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2373436.00
P. Total Net Amount in Figures (J to N)		15977414.00
Rupees One Crore Fifty-Nine Lakh Seventy-Seven Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03368	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00192	ARV Cum DO Date : 04-FEB-19	
ARV Qty : 4000	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 836.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1702.00	1424421.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72811.00
D. Surface Transportation Charges	@ 30.00	25107.00
E. Evacuation Charges	@ 50.00	41846.00
F. Royalty	@ 14.00 % of Basic	199419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3988.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1827418.00
L. CGST	@ 2.50 % of Sub Total	45685.00
M. SGST	@ 2.50 % of Sub Total	45685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	334764.00
P. Total Net Amount in Figures (J to N)		2253552.00
Rupees Twenty-Two Lakh Fifty-Three Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03369	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07141	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 700	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225689659	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	78120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	756.00
E. Evacuation Charges	@ 50.00	1260.00
F. Royalty	@ 14.00 % of Basic	10937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94573.00
L. CGST	@ 2.50 % of Sub Total	2364.00
M. SGST	@ 2.50 % of Sub Total	2364.00
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)		109381.00
Rupees One Lakh Nine Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03370	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00170	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : 953, SECTOR - 31.GURGAON122001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 651.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1702.00	1108410.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56658.00
D. Surface Transportation Charges	@ 30.00	19537.00
E. Evacuation Charges	@ 50.00	32562.00
F. Royalty	@ 14.00 % of Basic	155177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1422001.00
L. CGST	@ 2.50 % of Sub Total	35550.00
M. SGST	@ 2.50 % of Sub Total	35550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260496.00
P. Total Net Amount in Figures (J to N)		1753597.00
Rupees Seventeen Lakh Fifty-Three Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03371	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00161	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 741.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1702.00	1261914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64504.00
D. Surface Transportation Charges	@ 30.00	22243.00
E. Evacuation Charges	@ 50.00	37072.00
F. Royalty	@ 14.00 % of Basic	176668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1618934.00
L. CGST	@ 2.50 % of Sub Total	40473.00
M. SGST	@ 2.50 % of Sub Total	40473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	296572.00
P. Total Net Amount in Figures (J to N)		1996452.00
Rupees Nineteen Lakh Ninety-Six Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD03640	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP05506	ARV Cum DO Date : 01-JAN-19	
ARV Qty : 1000	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 7997419	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21237	Destination : OUTSIDE STATE	
Name : MITTAL TRADELINK PVT. LTD		
Address : High Court RoadBilaspur495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 567.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	1950342.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	17029.00
E. Evacuation Charges	@ 50.00	28381.00
F. Royalty	@ 14.00 % of Basic	273048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2356175.00
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	117809.00
O. State Compensation Cess	@ 400.00	227048.00
P. Total Net Amount in Figures (J to N)		2701032.00
Rupees Twenty-Seven Lakh One Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03693	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05367	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012179	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66332	Destination : WITHIN STATE	
Name : A S COAL TRADERS		
Address : ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROACHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMFA1303R1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	226640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1797.00
E. Evacuation Charges	@ 50.00	2996.00
F. Royalty	@ 14.00 % of Basic	31730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273317.00
L. CGST	@ 2.50 % of Sub Total	6833.00
M. SGST	@ 2.50 % of Sub Total	6833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23964.00
P. Total Net Amount in Figures (J to N)		310947.00
Rupees Three Lakh Ten 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.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03694	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05450	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012142	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : KUSUM TRADING CO.		
Address : JainNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 530.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	2005557.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15905.00
E. Evacuation Charges	@ 50.00	26508.00
F. Royalty	@ 14.00 % of Basic	280778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2418597.00
L. CGST	@ 2.50 % of Sub Total	60465.00
M. SGST	@ 2.50 % of Sub Total	60465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212060.00
P. Total Net Amount in Figures (J to N)		2751587.00
Rupees Twenty-Seven Lakh Fifty-One Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193603AD03290	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N		
ARV Cum DO Number : WBD193603SP05359	ARV Cum DO Date : 27-DEC-18		
ARV Qty : 260	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 8008922	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination : WITHIN STATE		
Name : M/S LAXMI TRADERS			
Address : lakhmapur,nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 240.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4028.00	970587.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7229.00	
E. Evacuation Charges	@ 50.00	12048.00	
F. Royalty	@ 14.00 % of Basic	135882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2718.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1169229.00	
L. CGST	@ 2.50 % of Sub Total	29231.00	
M. SGST	@ 2.50 % of Sub Total	29231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96384.00	
P. Total Net Amount in Figures (J to N)		1324075.00	
Rupees Thirteen Lakh Twenty-Four Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03428	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP06788	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LTD.		
Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills,HYDERABAD500034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	172933.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3243.00
E. Evacuation Charges	@ 50.00	2420.00
F. Royalty	@ 14.00 % of Basic	24211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210554.00
L. CGST	@ 2.50 % of Sub Total	5264.00
M. SGST	@ 2.50 % of Sub Total	5264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19360.00
P. Total Net Amount in Figures (J to N)		240442.00
Rupees Two Lakh Fortv Thousand Four Hundred Fortv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03529	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06608	ARV Cum DO Date : 01-FEB-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492412	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111038	Destination : WITHIN STATE	
Name : KUMAR TRADERS		
Address : LAKHMAPUR, NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9288R1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	325101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3466.00
E. Evacuation Charges	@ 50.00	5777.00
F. Royalty	@ 14.00 % of Basic	45514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394422.00
L. CGST	@ 2.50 % of Sub Total	9861.00
M. SGST	@ 2.50 % of Sub Total	9861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46212.00
P. Total Net Amount in Figures (J to N)		460356.00
Rupees Four Lakh Sixty Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03372	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07094	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 10100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225691249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126438	Destination : WITHIN STATE	
Name : CALIBER MERCANTILE PRIVATE LTD		
Address : Plot No- 67/1 & 67/2, Khutala Village, GhugusNear MIDC, Chandra		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCC6938B1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 428.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	1327947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12851.00
E. Evacuation Charges	@ 50.00	21419.00
F. Royalty	@ 14.00 % of Basic	185913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1607622.00
L. CGST	@ 2.50 % of Sub Total	40191.00
M. SGST	@ 2.50 % of Sub Total	40191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171348.00
P. Total Net Amount in Figures (J to N)		1859352.00
Rupees Eighteen Lakh Fifty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03373	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00163	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 2000	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57347	Destination : CHANAKA, WANI	
Name : SHALIVAHANA GREEN ENERGY LIMITED		
Address : 7TH FLOOR MINERVA COMPLEX94 S D RAOD.SECUNDERABAD500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1354.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1702.00	2305359.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	117842.00
D. Surface Transportation Charges	@ 30.00	40635.00
E. Evacuation Charges	@ 50.00	67725.00
F. Royalty	@ 14.00 % of Basic	322750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2957591.00
L. CGST	@ 2.50 % of Sub Total	73940.00
M. SGST	@ 2.50 % of Sub Total	73940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	541800.00
P. Total Net Amount in Figures (J to N)		3647271.00
Rupees Thirty-Six Lakh Fortv-Seven Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03374	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00167	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 1500	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 794.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1722.00	1367371.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69083.00
D. Surface Transportation Charges	@ 30.00	23822.00
E. Evacuation Charges	@ 50.00	39703.00
F. Royalty	@ 14.00 % of Basic	191432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1752670.00
L. CGST	@ 2.50 % of Sub Total	43817.00
M. SGST	@ 2.50 % of Sub Total	43817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	317624.00
P. Total Net Amount in Figures (J to N)		2157928.00
Rupees Twenty-One Lakh Fifty-Seven Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03375	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00171	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 12000	Unit Name : 3605 SASTI O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3251.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1702.00	5533917.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	282874.00
D. Surface Transportation Charges	@ 30.00	97543.00
E. Evacuation Charges	@ 50.00	162571.00
F. Royalty	@ 14.00 % of Basic	774748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	232424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7099572.00
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	354979.00
O. State Compensation Cess	@ 400.00	1300568.00
P. Total Net Amount in Figures (J to N)		8755119.00
Rupees Eighty-Seven Lakh Fifty-Five Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03695	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01310	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035011	Destination : MH	
Name : MANIKGARH CEMENT UNIT II,A DIV.OF CENTURY TEXTILES & IND.LTD.		
Address : GADCHANDURGADCHANDUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.05	4455125.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 67.00	167500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	623718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	187115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12474.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5788432.00
L. CGST	@ 2.50 % of Sub Total	144711.00
M. SGST	@ 2.50 % of Sub Total	144711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		7077854.00
Rupees Seventy Lakh Seventy-Seven Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03696	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01296	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 966	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 966.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1673112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84042.00
D. Surface Transportation Charges	@ 67.00	64722.00
E. Evacuation Charges	@ 50.00	48300.00
F. Royalty	@ 14.00 % of Basic	234236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2179368.00
L. CGST	@ 2.50 % of Sub Total	54484.00
M. SGST	@ 2.50 % of Sub Total	54484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386400.00
P. Total Net Amount in Figures (J to N)		2674736.00
Rupees Twenty-Six Lakh Seventy-Four Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03697	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01352	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2482.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	4299482.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	215967.00
D. Surface Transportation Charges	@ 67.00	166319.00
E. Evacuation Charges	@ 50.00	124119.00
F. Royalty	@ 14.00 % of Basic	601927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5600431.00
L. CGST	@ 2.50 % of Sub Total	140011.00
M. SGST	@ 2.50 % of Sub Total	140011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	992952.00
P. Total Net Amount in Figures (J to N)		6873405.00
Rupees Sixty-Eight Lakh Seventy-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03698	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01281	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1732000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	242480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2256074.00
L. CGST	@ 2.50 % of Sub Total	56402.00
M. SGST	@ 2.50 % of Sub Total	56402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2768878.00
Rupees Twenty-Seven Lakh Sixty-Eight Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03376	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01267	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 17	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO . B-2A/B-2B.SAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	24888.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 30.00	510.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	3484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
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)	:	32326.00
L. CGST	@ 2.50 % of Sub Total	808.00
M. SGST	@ 2.50 % of Sub Total	808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		40742.00
Rupees Forty Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03377	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01279	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	158589.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9276.00
D. Surface Transportation Charges	@ 30.00	3199.00
E. Evacuation Charges	@ 50.00	5331.00
F. Royalty	@ 14.00 % of Basic	22202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205702.00
L. CGST	@ 2.50 % of Sub Total	5143.00
M. SGST	@ 2.50 % of Sub Total	5143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42648.00
P. Total Net Amount in Figures (J to N)		258636.00
Rupees Two Lakh Fifty-Eight Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03378	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01328	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 3082	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015009	Destination : MH	
Name : MANIKGARH CEMENT, UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2048.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2999619.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	178256.00
D. Surface Transportation Charges	@ 30.00	61468.00
E. Evacuation Charges	@ 50.00	102446.00
F. Royalty	@ 14.00 % of Basic	419947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	125984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3896119.00
L. CGST	@ 2.50 % of Sub Total	97403.00
M. SGST	@ 2.50 % of Sub Total	97403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	819568.00
P. Total Net Amount in Figures (J to N)		4910493.00
Rupees Forty-Nine Lakh Ten Thousand Four Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD03699	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WBD193619FL01307	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1732000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	242480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2256074.00
L. CGST	@ 2.50 % of Sub Total	56402.00
M. SGST	@ 2.50 % of Sub Total	56402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2768878.00
Rupees Twenty-Seven Lakh Sixty-Eight Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03379	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01343	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901547.00
L. CGST	@ 2.50 % of Sub Total	47539.00
M. SGST	@ 2.50 % of Sub Total	47539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2396625.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03380	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01326	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035006	Destination : MH	
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2587.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3788217.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	225119.00
D. Surface Transportation Charges	@ 30.00	77627.00
E. Evacuation Charges	@ 50.00	129379.00
F. Royalty	@ 14.00 % of Basic	530350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	159105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4920404.00
L. CGST	@ 2.50 % of Sub Total	123010.00
M. SGST	@ 2.50 % of Sub Total	123010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1035032.00
P. Total Net Amount in Figures (J to N)		6201456.00
Rupees Sixty-Two Lakh One Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03381	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01324	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035007	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3099.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4537697.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	269658.00
D. Surface Transportation Charges	@ 30.00	92986.00
E. Evacuation Charges	@ 50.00	154976.00
F. Royalty	@ 14.00 % of Basic	635278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	190583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5893884.00
L. CGST	@ 2.50 % of Sub Total	147347.00
M. SGST	@ 2.50 % of Sub Total	147347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1239808.00
P. Total Net Amount in Figures (J to N)		7428386.00
Rupees Seventy-Four Lakh Twenty-Eight Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD03641	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS02713	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 43	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	69435.00
B. Commitment/Benifiation Charges	@ 15.00	410.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	819.00
E. Evacuation Charges	@ 50.00	1365.00
F. Royalty	@ 14.00 % of Basic	9721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84860.00
L. CGST	@ 2.50 % of Sub Total	2122.00
M. SGST	@ 2.50 % of Sub Total	2122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10920.00
P. Total Net Amount in Figures (J to N)		100024.00
Rupees One Lakh Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD03614	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02522	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 106	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	285883.00
B. Commitment/Benifcation Charges	@ 15.00	1563.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3127.00
E. Evacuation Charges	@ 50.00	5212.00
F. Royalty	@ 14.00 % of Basic	40024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	800.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348616.00
L. CGST	@ 2.50 % of Sub Total	8715.00
M. SGST	@ 2.50 % of Sub Total	8715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41692.00
P. Total Net Amount in Figures (J to N)		407738.00
Rupees Four Lakh Seven Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03429	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612FS02527	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 1500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037004	Destination : MH	
Name : ACC Limited		
Address : (Chanda Cement Works)Cementnagar442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1247.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	2385316.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	83586.00
E. Evacuation Charges	@ 50.00	62378.00
F. Royalty	@ 14.00 % of Basic	333944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2972086.00
L. CGST	@ 2.50 % of Sub Total	74302.00
M. SGST	@ 2.50 % of Sub Total	74302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	499020.00
P. Total Net Amount in Figures (J to N)		3619710.00
Rupees Thirty-Six Lakh Nineteen Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD03615	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS02670	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 2000	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12037003	Destination : MH	
Name : Maratha Cement Works		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1819.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	4991695.00
B. Commitment/Benifiation Charges	@ 15.00	27299.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	54598.00
E. Evacuation Charges	@ 50.00	90996.00
F. Royalty	@ 14.00 % of Basic	698837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	209651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13977.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6087053.00
L. CGST	@ 2.50 % of Sub Total	152176.00
M. SGST	@ 2.50 % of Sub Total	152176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	727968.00
P. Total Net Amount in Figures (J to N)		7119373.00
Rupees Seventy-One Lakh Nineteen Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03530	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02542	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 253	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	441232.00
B. Commitment/Benifiation Charges	@ 30.00	7590.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7590.00
E. Evacuation Charges	@ 50.00	12650.00
F. Royalty	@ 14.00 % of Basic	61772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	550601.00
L. CGST	@ 2.50 % of Sub Total	13765.00
M. SGST	@ 2.50 % of Sub Total	13765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101200.00
P. Total Net Amount in Figures (J to N)		679331.00
Rupees Six Lakh Seventy-Nine Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03382	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07189	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225689091	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	92070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	891.00
E. Evacuation Charges	@ 50.00	1485.00
F. Royalty	@ 14.00 % of Basic	12890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111461.00
L. CGST	@ 2.50 % of Sub Total	2787.00
M. SGST	@ 2.50 % of Sub Total	2787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11880.00
P. Total Net Amount in Figures (J to N)		128915.00
Rupees One Lakh Twenty-Eight Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD03531	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP06787	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 700	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 225492820	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122061	Destination : CHANDRAPUR (MS)		
Name : SNEHA FOODS & FEEDS LTD.			
Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills,HYDERABAD500034			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAMCS0015N1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2854.00	119497.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1256.00	
E. Evacuation Charges	@ 50.00	2094.00	
F. Royalty	@ 14.00 % of Basic	16730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5019.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	144931.00	
L. CGST	@ 2.50 % of Sub Total	3623.00	
M. SGST	@ 2.50 % of Sub Total	3623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16748.00	
P. Total Net Amount in Figures (J to N)		168925.00	
Rupees One Lakh Sixty-Eight Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD03383	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP07096	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 225688744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3100.00	71951.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	696.00
E. Evacuation Charges	@ 50.00	1161.00
F. Royalty	@ 14.00 % of Basic	10073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87104.00
L. CGST	@ 2.50 % of Sub Total	2178.00
M. SGST	@ 2.50 % of Sub Total	2178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9284.00
P. Total Net Amount in Figures (J to N)		100744.00
Rupees One Lakh Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03430	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612FS02748	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 73	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	139576.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4891.00
E. Evacuation Charges	@ 50.00	3650.00
F. Royalty	@ 14.00 % of Basic	19541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173911.00
L. CGST	@ 2.50 % of Sub Total	4348.00
M. SGST	@ 2.50 % of Sub Total	4348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29200.00
P. Total Net Amount in Figures (J to N)		211807.00
Rupees Two Lakh Eleven Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03431	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612FS02603	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 155	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	26749.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	937.00
E. Evacuation Charges	@ 50.00	700.00
F. Royalty	@ 14.00 % of Basic	3745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33330.00
L. CGST	@ 2.50 % of Sub Total	833.00
M. SGST	@ 2.50 % of Sub Total	833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5596.00
P. Total Net Amount in Figures (J to N)		40592.00
Rupees Forty Thousand Five Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD03616	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602SP05541	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 4994	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 7997029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1729.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3684.00	6373283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	51900.00
E. Evacuation Charges	@ 50.00	86500.00
F. Royalty	@ 14.00 % of Basic	892260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	267678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7689466.00
L. CGST	@ 2.50 % of Sub Total	192237.00
M. SGST	@ 2.50 % of Sub Total	192237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	691996.00
P. Total Net Amount in Figures (J to N)		8765936.00
Rupees Eighty-Seven Lakh Sixty-Five Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03532	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06839	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 60	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492530	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon ward	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	66551.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	710.00
E. Evacuation Charges	@ 50.00	1183.00
F. Royalty	@ 14.00 % of Basic	9317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80742.00
L. CGST	@ 2.50 % of Sub Total	2019.00
M. SGST	@ 2.50 % of Sub Total	2019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9460.00
P. Total Net Amount in Figures (J to N)		94240.00
Rupees Ninety-Four Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03533	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02825	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 190	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	99321.00
B. Commitment/Benifiation Charges	@ 30.00	1709.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1709.00
E. Evacuation Charges	@ 50.00	2848.00
F. Royalty	@ 14.00 % of Basic	13905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123942.00
L. CGST	@ 2.50 % of Sub Total	3099.00
M. SGST	@ 2.50 % of Sub Total	3099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22780.00
P. Total Net Amount in Figures (J to N)		152920.00
Rupees One Lakh Fifty-Two Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03534	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02738	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 188	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	120319.00
B. Commitment/Benifcation Charges	@ 30.00	2070.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2070.00
E. Evacuation Charges	@ 50.00	3449.00
F. Royalty	@ 14.00 % of Basic	16845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150144.00
L. CGST	@ 2.50 % of Sub Total	3754.00
M. SGST	@ 2.50 % of Sub Total	3754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27596.00
P. Total Net Amount in Figures (J to N)		185248.00
Rupees One Lakh Eighty-Five Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03535	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02777	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 194	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	37949.00
B. Commitment/Benification Charges	@ 30.00	653.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	653.00
E. Evacuation Charges	@ 50.00	1088.00
F. Royalty	@ 14.00 % of Basic	5313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47356.00
L. CGST	@ 2.50 % of Sub Total	1184.00
M. SGST	@ 2.50 % of Sub Total	1184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8704.00
P. Total Net Amount in Figures (J to N)		58428.00
Rupees Fifty-Eight Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD03700	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WBD193619SP05530	ARV Cum DO Date : 04-JAN-19	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 8012431	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	378300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	52962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456210.00
L. CGST	@ 2.50 % of Sub Total	11405.00
M. SGST	@ 2.50 % of Sub Total	11405.00
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)		519020.00
Rupees Five Lakh Nineteen Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03536	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02531	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 198	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 198.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	345312.00
B. Commitment/Benifiation Charges	@ 30.00	5940.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5940.00
E. Evacuation Charges	@ 50.00	9900.00
F. Royalty	@ 14.00 % of Basic	48344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430906.00
L. CGST	@ 2.50 % of Sub Total	10773.00
M. SGST	@ 2.50 % of Sub Total	10773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79200.00
P. Total Net Amount in Figures (J to N)		531652.00
Rupees Five Lakh Thirty-One Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD03432	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP07046	ARV Cum DO Date : 11-FEB-19	
ARV Qty : 249	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 225490215	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	189298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3550.00
E. Evacuation Charges	@ 50.00	2649.00
F. Royalty	@ 14.00 % of Basic	26502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230480.00
L. CGST	@ 2.50 % of Sub Total	5762.00
M. SGST	@ 2.50 % of Sub Total	5762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21192.00
P. Total Net Amount in Figures (J to N)		263196.00
Rupees Two Lakh Sixty-Three Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area	: 3600	BALLARPUR AREA
Cash Invoice Number :	WBI193605AD03384	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number :	WBD193605SF00205	ARV Cum DO Date	12-FEB-19	
ARV Qty :	16000	Unit Name	3605 SASTI O/C	
Unique Bid Id :		Type Of Consumer	SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	57353	Destination	TADALI	
Name	DHARIWAL INFRASTRUCTURE U-2			
Address	1st Floor, CESC House, Chowringhee Square KOLKATA700001			
State	Maharashtra			
State Code	27			
GSTIN No	27AACCD4743L1ZG			
Grade Code :	G11_5N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G11_5N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	177.000			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1702.00		301254.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		15399.00
D. Surface Transportation Charges	@	30.00		5310.00
E. Evacuation Charges	@	50.00		8850.00
F. Royalty	@	14.00 % of Basic		42176.00
G. DMF Funds	@	30.00 % of Royalty (State)		12653.00
H. NMET Funds	@	2.00 % of Royalty (Central)		844.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			386486.00
L. CGST	@	2.50 % of Sub Total		9662.00
M. SGST	@	2.50 % of Sub Total		9662.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		70800.00
P. Total Net Amount in Figures (J to N)				476610.00
Rupees Four Lakh Seventy-Six Thousand Six Hundred Ten Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD03537	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP06868	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 225492768	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2854.00	161222.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1695.00
E. Evacuation Charges	@ 50.00	2825.00
F. Royalty	@ 14.00 % of Basic	22571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195535.00
L. CGST	@ 2.50 % of Sub Total	4888.00
M. SGST	@ 2.50 % of Sub Total	4888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22596.00
P. Total Net Amount in Figures (J to N)		227907.00
Rupees Two Lakh Twenty-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD03385	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01337	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	732000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	102480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2050.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	950774.00
L. CGST	@ 2.50 % of Sub Total	23769.00
M. SGST	@ 2.50 % of Sub Total	23769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1198312.00
Rupees Eleven Lakh Ninety-Eight Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD03538	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WBD193615FS02679	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 169	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	185509.00
B. Commitment/Benifiation Charges	@ 30.00	3191.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3191.00
E. Evacuation Charges	@ 50.00	5319.00
F. Royalty	@ 14.00 % of Basic	25971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231491.00
L. CGST	@ 2.50 % of Sub Total	5787.00
M. SGST	@ 2.50 % of Sub Total	5787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42548.00
P. Total Net Amount in Figures (J to N)		285613.00
Rupees Two Lakh Eighty-Five Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03433	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612FS02525	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 111	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	34148.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1197.00
E. Evacuation Charges	@ 50.00	893.00
F. Royalty	@ 14.00 % of Basic	4781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42549.00
L. CGST	@ 2.50 % of Sub Total	1064.00
M. SGST	@ 2.50 % of Sub Total	1064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7144.00
P. Total Net Amount in Figures (J to N)		51821.00
Rupees Fifty-One Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD03434	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WBD193612FS02534	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 491	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	84090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2947.00
E. Evacuation Charges	@ 50.00	2199.00
F. Royalty	@ 14.00 % of Basic	11773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104776.00
L. CGST	@ 2.50 % of Sub Total	2619.00
M. SGST	@ 2.50 % of Sub Total	2619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17592.00
P. Total Net Amount in Figures (J to N)		127606.00
Rupees One Lakh Twenty-Seven Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge